



Customer"s name & address:		Invoice No.:	3672/1920
Provided the state of the state		Date:	07-Nov-2019
		Our Ref.:	3672/1920
Person Incharge:	Natalia Baldina	Your Ref.:	Everglades, 1
Agent Hub		Disch Port,Disch Date:	Freeport,27-Sep-2019

Project Details				
Customer ID:	Litasco/BW/CHM			
Service Name:	Cargo Heating Management Services			
Service Type:	Other Professional, Technical And Business Services			

S.No.	Service Details	Vessel	Qty	Rate (USD)	Amoun
1	Cargo Heating Management Services	Everglades	1	1200.0	1200.0
	 				
	+				
				Tota	1 1200.

Total Invoice Amount Due (Rounded Off):

Rupees One Thousand Two Hundred

Payment Due Date 07-Dec-2019

Terms of payment:

By wire transfer to our account "Blue Water Trade Winds Pvt Ltd" with-

State Bank of India

(04207) PBB, Vasant Vihar, Dehradun - 248001

Uttaranchal, INDIA

Bank Swift Code: SBININBB155 Bank Account:30512553698

Bank Tel. # +91-135 276 5135 Fax # +91-135 276 1601

For Blue Water Trade Winds Pvt Ltd

Seema Gupta Authorized Signatory

