

Customer's name & address:		Invoice No.:	3131/1819
Louis dreyfus Company Freight Asia Pte. Ltd 12 Marina Boulevard Marina Bay Financial Centre Tower 3 #33-03 Singapore 018982		Date:	13-Jul-2018
Person Incharge:		Our Ref.:	3131/1819
Cecile Pierdet		Your Ref.:	NCC Shams, 201802
Agent Hub		Disch Port, Disch Date:	Barcelona/ Ravenna, 30-May-2018

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

S.No.	Service Details	Vessel	Qty	Rate (USD)	Amount
1	Cargo Heating Management Services	NCC Shams	1	1600.0	1600.0
Total					1600.0

Total Invoice Amount Due (Rounded Off):	USD 1600.0
Rupees One Thousand Six Hundred	
Payment Due Date	12-Aug-2018

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