

Professional Marine Solutions





Customer's name & address:		Invoice No.:	5984/2425	
Cargill Ocean Transportation (Singapore) Pte Ld FDC 8328 138 Market Street #17-01 Capita Green Singapore 048946 SINGAPORE		Our Ref.:	5984/2425	
Person Incharge:	Harish Babu		Your Ref.:	Gunmetal Jack ,Voy: 1
Remarks	Enrolment Date: 12 Jun 2024		Disch Port, Est.Disch Date:	Savannah,12-Aug-2024

Project Details					
Customer ID:	CARGILL/BW/CHM				
Service Name:	Cargo Heating Management Services				
Service Type:	Other Professional, Technical And Business Services				
Service Nature:	Data base, data processing charges				

S.No.	Service Details	Vessel	Qty	Rate	Amount
1	Cargo Heating Management Services	Gunmetal Jack	1	1600.0	USD 1600.0

Total USD 1600.0

USD 1600.0

Total Invoice Amount Due (Rounded Off):

USD One Thousand Six Hundred

Payment Due Date 05-Aug-2024

Terms of payment:

By wire transfer to our account 'BlueWater Trade Winds Pvt Ltd" with-

HDFC Bank

32, Arhat Bazar, Dehradun - 248001, Uttarakhand, INDIA

SWIFT Code: HDFCINBB

Account Name: BlueWater Trade Winds Pvt Ltd,

Account Number: 02252560001213

For Blue Water Trade Winds Pvt Ltd K.Gupta Authorized Signatory

