

Customer's name & address:		Invoice No.:	5057/2223
		Date:	See Page 1
		Our Ref.:	5057/2223
Person Incharge:	Shalabh Srivastava	Your Ref.:	Saga,Voy: 134
Remarks		Disch Port,Disch Date:	Singapore,23-Oct-2022

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

S.No.	Service Details	Vessel	Qty	Rate	Amount
1	Cargo Heating Management Services	Saga	1	1150.0	1150.0
Total					1150.0

Total Invoice Amount Due (Rounded Off):	USD 1150.0
One Thousand One Hundred And Fifty	
Payment Due Date	See Page 1

Terms of payment:

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



HDFC Bank

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

SWIFT Code: **HDFCINBB**

Account Name: **Blue Water Trade Winds Pvt Ltd**

Account Number: **02252560001213**



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