

Customer's name & address:		Invoice No.:	5854/2324
LITASCO Middle East DMCC Unit No: 1801-A Uptown Tower Plot No: DMCC-UD-P1 Uptown Dubai United Arab Emirates		Date:	21-Mar-2024
Person Incharge: Shalabh Srivastava		Our Ref.:	5854/2324
Remarks	VDH24_00216 / Enrolment Date: 24 Feb 2024	Your Ref.:	Waikiki,Voy: 83
		Disch Port, Est.Disch Date:	Singapore, 10-Apr-2024

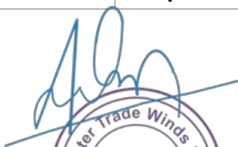

Project Details	
Customer ID:	LITASCO_DUBAI/BW/CHM
Service Name:	Cargo Heating Management Services
Service Type:	Other Professional, Technical And Business Services
Service Nature:	Data base, data processing charges

S.No.	Service Details	Qty	Amount USD	Conv. Rate	Amount AED
1	Cargo Heating Management Services	1.0	1150.0	3.673	4223.95

Total AED 4223.95

Total Invoice Amount Due (Rounded Off):	AED 4224.0
AED Four Thousand Two Hundred And Twenty Four	
Payment Due Date 20-Apr-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