

Customer's name & address:		Invoice No.:	5583/2324
<b>LITASCO Middle East DMCC</b> Unit No: 1801-A Uptown Tower Plot No: DMCC-UD-P1 Uptown Dubai United Arab Emirates		Date:	<b>30-Sep-2023</b>
Person Incharge: <b>Shalabh Srivastava</b>		Our Ref.:	<b>5583/2324</b>
Remarks	VDH23_01246 Enrolment Date: 01 Sep 2023	Your Ref.:	Waikiki,Voy: 80
		Disch Port, Est.Disch Date:	Singapore,16-Oct-2023

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	Vessel	Qty	Rate	Amount
1	Cargo Heating Management Services	Waikiki	1	1200.0	USD 1200.0

**Total USD 4404.0**

Total Invoice Amount Due (Rounded Off):	<b>USD 1200.0</b>
<b>USD One Thousand Two Hundred</b>	
Payment Due Date <b>30-Oct-2023</b>	

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