



Customer's name & address:		Invoice No.:	5624/2324
LITASCO Middle East DMCC Unit No: 1801-A Uptown Tower Plot No: DMCC-UD-P1 Uptown Dubai United Arab Emirates		Date:	31-Oct-2023
		Our Ref.:	5624/2324
Person Incharge:	Shalabh Srivastava	Your Ref.:	Monterey,Voy: 194
Remarks	VDH23_01385 Enrolment Date: 18 Oct 2023	Disch Port, Est.Disch Date:	Singapore, 20-Nov-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	Qty	Amount USD	Conv. Rate	Amount AED
1	Cargo Heating Management Services	1.0	1150.0	3.67	4220.5
Total					AED 4220.5

Total Invoice Amount Due (Rounded Off):	AED 4221.0
<b>AED Four Thousand Two Hundred And Twenty One</b>	
Payment Due Date <b>30-Nov-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