

Customer's name & address:		Invoice No.:	5245/2223
<b>LITASCO SA</b> 3 Rue Kazem-Radjavi 1202 Geneve Switzerland		Date:	<b>Please see Page 1</b>
		Our Ref.:	<b>5245/2223</b>
Person Incharge:	<b>Elizaveta Brewster</b>	Your Ref.:	Kriti Sea,Voy: 178
Remarks	VGH22_30805	Disch Port,Disch Date:	Eleusis,04-Feb-2023

Project Details	
Customer ID:	LITASCO/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	Kriti Sea	1	1200.0	USD 1200.0
<b>Total</b>					<b>USD 1200.0</b>

Total Invoice Amount Due (Rounded Off):	<b>USD 1200.0</b>
<b>USD One Thousand Two Hundred</b>	
Payment Due Date	<b>Please see Page 1</b>

**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