



Customer's name & address:		Invoice No.:	5909/2425
LITASCO Middle East DMCC Unit No: 1801-A Uptown Tower Plot No: DMCC-UD-P1 Uptown Dubai United Arab Emirates		Date:	30-Apr-2024
Person Incharge: Daniil Polevoy		Our Ref.:	5909/2425
Remarks	VDH24_00348 / Enrolment Date: 01 Apr 2024	Your Ref.:	Seaqueen,Voy: 190
		Disch Port, Est.Disch Date:	Singapore, 19-May-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	1200.0	3.67	4404.0
Total					AED 4404.0

Total Invoice Amount Due (Rounded Off):	AED 4404.0
AED Four Thousand Four Hundred And Four	
Payment Due Date 30-May-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