



Customer's name & address:		Invoice No.:	5329/2324	
		Date:	Please see Page 1	
		Our Ref.:	5329/2324	
Person Incharge:	Konstantin Shirinskiy	Your Ref.:	Venice A,Voy: 169	
Remarks		Disch Port,Disch Dat	e: Sikka,07-Apr-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	Venice A	1	1150.0	USD 1150.0

Total USD 1150.0

Total Invoice Amount Due (Rounded Off):

USD 1150.0

USD One Thousand One Hundred And Fifty

Payment Due Date 30-May-2023

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

