

Customer's name & address:		Invoice No.:	5761/2324
LITASCO Middle East DMCC Unit No: 1801-A Uptown Tower Plot No: DMCC-UD-P1 Uptown Dubai United Arab Emirates		Date:	31-Jan-2024
Person Incharge: Shalabh Srivastava		Our Ref.:	5761/2324
Remarks	VDH24_00077/Enrolment Date: 29 Jan 2024	Your Ref.:	Minerva Helen,Voy: 269
		Disch Port, Est.Disch Date:	Dakar,13-Mar-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	Vessel	Qty(Days)	Rate	Amount
1	Cargo Heating Management Services	Minerva Helen	1	1150.0	USD 1150.0

Total USD 4222.8

Total Invoice Amount Due (Rounded Off):	USD 1150.0
USD One Thousand One Hundred And Fifty	
Payment Due Date 01-Mar-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