

Customer's name & address:		Invoice No.:	5463/2324
LITASCO Middle East DMCC Almas Tower Office 18C Jumeirah Lakes Towers PO Box 102648 Dubai UAE		Date:	31-Jul-2023
		Our Ref.:	5463/2324
Person Incharge:	Daniil Polevoy	Your Ref.:	Kriti Vigor,Voy: 136
Remarks		Disch Port, Est.Disch Date:	Paradip,31-Jul-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	Kriti Vigor	1	1020.0	USD 1020.0

Total USD 1020.0

Total Invoice Amount Due (Rounded Off):	USD 1020.0
USD One Thousand Twenty	
Payment Due Date 30-Aug-2023	

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