

Professional Marine Solutions





Customer's name & address:		Invoice No.:	6253/2425	
LITASCO Middle East DMCC		Date:	13-Jan-2025	
Unit No: 1801-A Uptown Tower Plot No: DMCC-UD-P1 Uptown Dubai United Arab Emirates		Our Ref.:	6253/2425	
Person Incharge:	Corrado Bianchi	Your Ref.:	Adam,Voy: 2012027	
Remarks	VDH24_01440 / Enrolment Date: 20 Nov 2024	Disch Port, Est.Disch Date:	Ain Sukhna , Al Shoaibah,12- Dec-2024	

Project Details				
Customer ID: LITASCO DUBAI/BW/CHM				
Service Name:	_			
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Service Type: Service Nature:	Other Professional, Technical And Business Services Data base, data processing charges			

S.No.	Service Details	Vessel	Qty	Rate	Amount
1	Cargo Heating Management Services	Adam	1	1200.0	USD 1200.0

Total USD 1200.0

Total Invoice Amount Due (Rounded Off):

USD One Thousand Two Hundred

Payment Due Date 12-Feb-2025

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

