

Customer's name & address:		Invoice No.:	5813/2324
LITASCO Middle East DMCC Unit No: 1801-A Uptown Tower Plot No: DMCC-UD-P1 Uptown Dubai United Arab Emirates		Date:	29-Feb-2024
		Our Ref.:	5813/2324
Person Incharge:	Daniil Polevoy	Your Ref.:	Aquila II ,Voy: 3
Remarks	VDC24_00168/ Enrolment Date: 12 Feb 2024	Disch Port, Est.Disch Date:	Kochi, 16-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	Qty	Amount USD	Conv. Rate	Amount AED
1	Cargo Heating Management Services	1.0	1150.0	3.673	4223.95
Total					AED 4223.95

Total Invoice Amount Due (Rounded Off):	AED 4224.0
AED Four Thousand Two Hundred And Twenty Four	
Payment Due Date 30-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