





Customer's name & address:		Invoice No.:	5210/2223	
LITASCO Middle East DMCC Almas Tower Office 18C Jumeirah Lakes Towers PO Box 102648 Dubai UAE		Date:	Please see Page 1	
		Our Ref.:	5210/2223	
Person Incharge:	Shalabh Srivastava	Your Ref.:	Adam, Voy: 2012007	
Remarks	VDH22_27899	Disch Port, Disch Date:	Singapore,05-Jan-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	Adam	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 Please see Page

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

