

Customer's name & address:		Invoice No.:	5328/2324
LITASCO Middle East DMCC Almas Tower Office 18C Jumeirah Lakes Towers PO Box 102648 Dubai UAE		Date:	Please see Page 1
		Our Ref.:	5328/2324
Person Incharge:	Jeannie Fortaleza	Your Ref.:	Bear Alcor,Voy: 01_01
Remarks	VDC22_27438	Disch Port,Disch Date:	Kochi, 01-Jun-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	Qty	Amount USD	Conv. Rate	Amount AED
1	Cargo Heating Management Services	1	1200.0	3.672	4222.8
Total					USD 4222.8

Total Invoice Amount Due (Rounded Off):	AED 4223.0
AED Four Thousand Two Hundred And Twenty Three	
Payment Due Date	Please see Page 1

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