

Customer's name & address:		Invoice No.:	5209/2223
LITASCO Middle East DMCC Almas Tower Office 18C Jumeirah Lakes Towers PO Box 102648 Dubai UAE		Date:	Please see Page 1
		Our Ref.:	5209/2223
Person Incharge:	Jeannie Fortaleza	Your Ref.:	Bear Alcor,Voy: 01_1
Remarks	VDC22_27438	Disch Port,Disch Date:	Kochi,06-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	Bear Alcor	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 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