

Customer's name & address:		Invoice No.:	5856/2324
<b>LITASCO Middle East DMCC</b> Unit No: 1801-A Uptown Tower Plot No: DMCC-UD-P1 Uptown Dubai United Arab Emirates		Date:	<b>21-Mar-2024</b>
Person Incharge: <b>Daniil Polevoy</b>		Our Ref.:	<b>5856/2324</b>
Remarks	VDH24_00100 / Enrolment Date: 10 Feb 2024	Your Ref.:	Minerva Roxanne ,Voy: 269
		Disch Port, Est.Disch Date:	Singapore, 29-Mar-2024

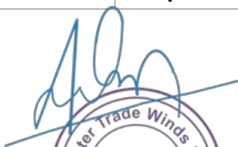

Project Details	
Customer ID:	LITASCO_DUBAI/BW/CHM
Service Name:	Cargo Heating Management Services
Service Type:	Other Professional, Technical And Business Services
Service Nature:	Data base, data processing charges

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):	<b>AED 4224.0</b>
<b>AED Four Thousand Two Hundred And Twenty Four</b>	
Payment Due Date <b>20-Apr-2024</b>	

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