





Customer's name & address:		Invoice No.:	5466/2324	
LITASCO Middle East DMCC Almas Tower Office 18C Jumeirah Lakes Towers PO Box 102648 Dubai UAE		Date:	31-Jul-2023	
		Our Ref.:	5466/2324	
Person Incharge:	Daniil Polevoy	Your Ref.:	Fast Kathy ,Voy: 1	
Remarks	VDC23_01041	Disch Port,Disch Date	e: Sikka, 11-Aug-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	1020.0	3.67	3743.4

Total AED 3743.4

Total Invoice Amount Due (Rounded Off):

AED 3743.0

AED Three Thousand Seven Hundred And Forty Three

Payment Due Date 30-Aug-2023

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**

