

Customer's name & address:		Invoice No.:	5813/2324
LITASCO Middle East DMCC Unit No: 1801-A Uptown Tower Plot No: DMCC-UD-P1 Uptown Dubai United Arab Emirates		Date:	29-Feb-2024
Person Incharge: Daniil Polevoy		Our Ref.:	5813/2324
Remarks	VDC24_00168/ Enrolment Date: 12 Feb 2024	Your Ref.:	Aquila II ,Voy: 3
		Disch Port, Est.Disch Date:	Kochi,16-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	Vessel	Qty	Rate	Amount
1	Cargo Heating Management Services	Aquila II	1	1150.0	USD 1150.0

Total USD 4224.0

Total Invoice Amount Due (Rounded Off):	USD 1150.0
USD One Thousand One Hundred And Fifty	
Payment Due Date 30-Mar-2024	

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