

Customer's name & address:		Invoice No.:	5677/2324
<b>LITASCO Middle East DMCC</b> Unit No: 1801-A Uptown Tower Plot No: DMCC-UD-P1 Uptown Dubai United Arab Emirates		Date:	<b>30-Nov-2023</b>
Person Incharge: <b>Daniil Polevoy</b>		Our Ref.:	<b>5677/2324</b>
Remarks	VDC23_01618 Enrolment Date: 22 Nov 2023	Your Ref.:	Snow Lotus ,Voy: 2304
		Disch Port, Est.Disch Date:	Sikka,21-Dec-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	Snow Lotus	1	1150.0	USD 1150.0

**Total USD 4222.8**

Total Invoice Amount Due (Rounded Off):	<b>USD 1150.0</b>
<b>USD One Thousand One Hundred And Fifty</b>	
Payment Due Date <b>30-Dec-2023</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