

Customer's name & address:		Invoice No.:	5212/2223
<b>LITASCO Middle East DMCC</b> Almas Tower Office 18C Jumeirah Lakes Towers PO Box 102648 Dubai UAE		Date:	<b>Please see Page 1</b>
		Our Ref.:	<b>5212/2223</b>
Person Incharge:	<b>Shalabh Srivastava</b>	Your Ref.:	Andes,Voy: 11_22
Remarks	VDH22_28774	Disch Port,Disch Date:	Greece,15-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	Andes	1	1150.0	USD 1150.0
<b>Total</b>					<b>USD 1150.0</b>

Total Invoice Amount Due (Rounded Off):	<b>USD 1150.0</b>
<b>USD One Thousand One Hundred And Fifty</b>	
Payment Due Date	<b>Please see Page 1</b>

**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