





Customer's name & address:		Invoice No.:	5153/2223
LITASCO Middle East DMCC		Date:	Please see Page 1
Almas Tower Office 18C Jumeirah Lakes Towers PO Box 102648 Dubai UAE		Our Ref.:	5153/2223
Person Incharge:	Shalabh Srivastava	Your Ref.:	Harmonia,Voy: 01
Remarks	VDH22_25588	Disch Port, Disch Date:	Singapore,12-Dec-2022

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		

1200.0

Total USD 1200.0

Total Invoice Amount Due (Rounded Off):

USD 1200.0

USD One Thousand Two Hundred

Payment Due Date Please see Page

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

