



Customer's name & address:		Invoice No.:	5760/2324
LITASCO Middle East DMCC Unit No: 1801-A Uptown Tower Plot No: DMCC-UD-P1 Uptown Dubai United Arab Emirates		Date:	31-Jan-2024
		Our Ref.:	5760/2324
Person Incharge:	Shalabh Srivastava	Your Ref.:	Minerva Zoe,Voy: 5
Remarks	VDH24_00032/Enrolment Date: 08 Jan 2024	Disch Port, Est.Disch Date:	Singapore, 03-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	Qty	Amount USD	Conv. Rate	Amount AED
1	Cargo Heating Management Services	1.0	1150.0	3.672	4222.8
Total					AED 4222.8

Total Invoice Amount Due (Rounded Off):	AED 4223.0
AED Four Thousand Two Hundred And Twenty Three	
Payment Due Date 01-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