

Customer's name & address:		Invoice No.:	5629/2324
LITASCO Middle East DMCC Unit No: 1801-A Uptown Tower Plot No: DMCC-UD-P1 Uptown Dubai United Arab Emirates		Date:	31-Oct-2023
Person Incharge: Shalabh Srivastava		Our Ref.:	5629/2324
Remarks	VDH23_01316 Enrolment Date: 05 Oct 2023	Your Ref.:	Lovina ,Voy: 225
		Disch Port, Est.Disch Date:	Singapore,03-Nov-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	Lovina	1	1150.0	USD 1150.0

Total USD 4220.5

Total Invoice Amount Due (Rounded Off):	USD 1150.0
USD One Thousand One Hundred And Fifty	
Payment Due Date 30-Nov-2023	

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