

Customer's name & address:		Invoice No.:	5057/2223
<b>LITASCO Middle East DMCC</b> Almas Tower Office 18C Jumeirah Lakes Towers PO Box 102648 Dubai UAE		Date:	<b>09-Nov-2022</b>
		Our Ref.:	<b>5057/2223</b>
Person Incharge:	<b>Shalabh Srivastava</b>	Your Ref.:	Saga,Voy: 134
Remarks	VDH22_23175	Disch Port,Disch Date:	Singapore,23-Oct-2022

Project Details	
Customer ID:	LITASCO_DUBAI/BW/CHM
Service Name:	Cargo Heating Management Services
Service Type:	Other Professional, Technical And Business Services

S.No.	Service Details	Vessel	Qty	Rate	Amount
1	Cargo Heating Management Services	Saga	1	\$ 1200.0	\$ 1200.0
Total					1200.0

Total Invoice Amount Due (Rounded Off):	<b>USD 1200.0</b>
<b>USD One Thousand Two Hundred</b>	
Payment Due Date 09 Dec 2022	

**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