

Customer's name & address: <b>LITASCO Middle East DMCC</b> Unit No: 1801-A Uptown Tower Plot No: DMCC-UD-P1 Uptown Dubai United Arab Emirates		Invoice No.:	6351/2425
		Date:	05-Mar-2025
		Our Ref.:	6351/2425
Person Incharge:	Corrado Bianchi	Your Ref.:	New Amorgos,Voy: 135 (BW ID*: 7312)
Remarks	VDH24_01611 / Enrolment Date: 16 Dec 2024	Disch Port, Est.Disch Date:	Singapore, 01-Feb-2025

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	1200.0	3.6725	4407.0
Total					AED 4407.0

Total Invoice Amount Due (Rounded Off):	AED 4407.0
<b>AED Four Thousand Four Hundred And Seven</b>	
Payment Due Date <b>04-Apr-2025</b>	

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

\* BW ID is the Voyage ID created when vessel/voyage is setup in BlueWater system. Please use BW ID in correspondence along with invoice number.