





Customer's name & address:			Invoice No.:	5468/2324	
LITASCO Middle East DMCC Almas Tower Office 18C Jumeirah Lakes Towers PO Box 102648 Dubai UAE			Date: Our Ref.:	31-Jul-2023 5468/2324 Ocean Thunder, Voy: 1	
Person Incharge: Daniil Polevoy		_	Your Ref.:		
Remarks	VDC23_01059		Disch Port,Disch Date:	Jinzhou , 05-Sep-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	Qty	Amount USD	Conv. Rate	Amount AED
1	<b>Cargo Heating Management Services</b>	1	1020.0	3.67	3743.4

**Total AED 3743.4** 

Total Invoice Amount Due (Rounded Off):

AED 3743.0

**AED Three Thousand Seven Hundred And Forty Three** 

Payment Due Date 30-Aug-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** 

