

Customer's name & address:		Invoice No.:	5719/2324
LITASCO Middle East DMCC Unit No: 1801-A Uptown Tower Plot No: DMCC-UD-P1 Uptown Dubai United Arab Emirates		Date:	31-Dec-2023
		Our Ref.:	5719/2324
Person Incharge:	Daniil Polevoy	Your Ref.:	Besiktas Bosphorus,Voy: 2323
Remarks	VDC23_01765 Enrolment Date: 21 Dec 2023	Disch Port, Est.Disch Date:	Chennai, 22-Jan-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 30-Jan-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