

Professional Marine Solutions





Customer's name & address:			Invoice No.:	5814/2324	
LITASCO Middle East DMCC Unit No: 1801-A Uptown Tower Plot No: DMCC-UD-P1 Uptown Dubai United Arab Emirates		Date:	29-Feb-2024		
Office Arab Emiliates			Our Ref.:	5814/2324	
Person Incharge:	Shalabh Srivastava		Your Ref.:	Minerva Zoe,Voy: 5_1	
Remarks	Enrolment Date: 01 Feb 2024		Disch Port, Est.Disch Date:	Singapore, 07-Mar-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	3.673	4223.95

Total AED 4223.95

Total Invoice Amount Due (Rounded Off):

AED 4224.0

AED Four Thousand Two Hundred And Twenty Four

Payment Due Date 30-Mar-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 Frade Winds Pvt Ltd K.Gupta Authorized Signatory

