



Invoice No.: 5463/2324 Customer's name & address: **LITASCO Middle East DMCC** Date: 31-Jul-2023 **Almas Tower Office 18C Jumeirah Lakes Towers** PO Box 102648 Dubai UAE Our Ref.: 5463/2324 Person Incharge: **Daniil Polevoy** Your Ref.: Fighter Two, Voy: 01_23 Remarks VDC23_00965 Disch Port, Disch Date: JNPT, 02-Aug-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	Cargo Heating Management Services	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

