

Customer's name & address:		Invoice No.:	5861/2324
<b>LITASCO SA</b> 3 Rue Kazem-Radjavi 1202 Geneve Switzerland		Date:	<b>31-Mar-2024</b>
Person Incharge: <b>Natalia Baldina</b>		Our Ref.:	<b>5861/2324</b>
Remarks	VGH24_00726/ Enrolment Date: 06 Mar 2024	Your Ref.:	Vilamoura,Voy: 109
		Disch Port, Est.Disch Date:	Rotterdam,20-Mar-2024

Project Details	
Customer ID:	LITASCO/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	Vessel	Qty	Rate	Amount
1	Cargo Heating Management Services	Vilamoura	1	1150.0	USD 1150.0

**Total USD 1150.0**

Total Invoice Amount Due (Rounded Off):	<b>USD 1150.0</b>
<b>USD One Thousand One Hundred And Fifty</b>	
Payment Due Date <b>30-Apr-2024</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