

Professional Marine Solutions



Customer's name & address: LITASCO Middle East DMCC Almas Tower Office 18C Jumeirah Lakes Towers PO Box 102648 Dubai UAE		Invoice No.:	5537/2324	
		Date:	31-Aug-2023	
		Our Ref.:	5537/2324	
Person Incharge:	Shalabh Srivastava	Your Ref.:		
Remarks	None	Invoice Period:	01-Sep to 30-Sep-2023	

Project Details					
Customer ID: LITASCO_DUBAI/BW/CHM					
Service Name: Cargo Heating Management Services					
Service Type:	rvice Type: Other Professional, Technical And Business Services				
Service Nature:	Data base, data processing charges				

S.No.	Vessel	Voy No.	Load.Port	Date	Disch.Port	Date	Qty.(Days)	Rate	Amount
1	Bonita	294	None		Singapore	09/12/2023			1150.0

Total 1150.0

Total Invoice Amount Due (Rounded Off): USD 1150.0

USD One Thousand One Hundred And Fifty

Payment Due Date 30-Sep-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

