





Customer's name & address:		Invoice No.:	5466/2324	
LITASCO Middle East DMCC Almas Tower Office 18C Jumeirah Lakes Towers PO Box 102648 Dubai UAE		Date:	31-Jul-2023	
		Our Ref.:	5466/2324	
Person Incharge:	Shalabh Srivastava	Your Ref.: Belmar,Voy: 153		
Remarks		Disch Port, Est.Disch Date:	Singapore,22-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	Vessel	Qty	Rate	Amount
1	<b>Cargo Heating Management Services</b>	Belmar	1	1020.0	USD 1020.0

**Total USD 1020.0** 

Total Invoice Amount Due (Rounded Off):

USD 1020.0

**USD One Thousand Twenty** 

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

