

Customer's name & address:		Invoice No.:	5461/2324
<b>LITASCO Middle East DMCC</b> <b>Almas Tower Office 18C Jumeirah Lakes Towers</b> <b>PO Box 102648 Dubai UAE</b>		Date:	<b>31-Jul-2023</b>
		Our Ref.:	<b>5461/2324</b>
Person Incharge:	<b>Daniil Polevoy</b>	Your Ref.:	Rocky Runner,Voy: 02_23
Remarks	VDC23_0078	Disch Port,Disch Date:	Tianjin, 01-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					<b>AED 3743.4</b>

Total Invoice Amount Due (Rounded Off):	<b>AED 3743.0</b>
<b>AED Three Thousand Seven Hundred And Forty Three</b>	
Payment Due Date <b>30-Aug-2023</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