



Customer's name & address:		Invoice No.:	6103/2425
LITASCO Middle East DMCC Unit No: 1801-A Uptown Tower Plot No: DMCC-UD-P1 Uptown Dubai United Arab Emirates		Date:	14-Sep-2024
Person Incharge: Daniil Polevoy		Our Ref.:	6103/2425
Remarks	VDC24_00592 / Enrolment Date: 02 Aug 2024	Your Ref.:	Blue ,Voy: 3
		Disch Port, Est.Disch Date:	JNPT, 11-Sep-2024

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	1.0	1200.0	3.675	4410.0
Total					AED 4410.0

Total Invoice Amount Due (Rounded Off):	AED 4410.0
AED Four Thousand Four Hundred And Ten	
Payment Due Date 14-Oct-2024	

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