

Customer's name & address: LITASCO Middle East DMCC Unit No: 1801-A Uptown Tower Plot No: DMCC-UD-P1 Uptown Dubai United Arab Emirates		Invoice No.:	6297/2425
		Date:	08-Feb-2025
		Our Ref.:	6297/2425
Person Incharge:	Corrado Bianchi	Your Ref.:	Casper ,Voy: 6_2024 (BW ID*: 7324)
Remarks	VDH24_01628 / Enrolment Date: 23 Dec 2024	Disch Port, Est.Disch Date:	Singapore, 27-Jan-2025

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	3.6725	4407.0
Total					AED 4407.0

Total Invoice Amount Due (Rounded Off):	AED 4407.0
AED Four Thousand Four Hundred And Seven	
Payment Due Date 10-Mar-2025	

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

* BW ID is the Voyage ID created when vessel/voyage is setup in BlueWater system. Please use BW ID in correspondence along with invoice number.