



Customer's name & address:		Invoice No.:	5540/2324
LITASCO Middle East DMCC Unit No: 1801-A Uptown Tower Plot No: DMCC-UD-P1 Uptown Dubai Dubai United Arab Emirates		Date:	31-Aug-2023
		Our Ref.:	5540/2324
Person Incharge:	Shalabh Srivastava	Your Ref.:	Pontus,Voy: 02
Remarks	VDH23_00988 (Enrolment Date: 04 Aug 23)	Disch Port, Est.Disch Date:	Singapore, 06-Sep-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	1150.0	3.67	4220.5
Total					AED 4220.5

Total Invoice Amount Due (Rounded Off):	AED 4221.0
AED Four Thousand Two Hundred And Twenty One	
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