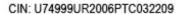


Professional Marine Solutions





Customer's name & address:		Invoice No.:	6253/2425	
LITASCO Middle East DMCC		Date:	13-Jan-2025	
Unit No: 1801-A Uptown Tower Plot No: DMCC-UD-P1 Uptown Dubai United Arab Emirates		Our Ref.:	6253/2425	
Person Incharge:	Corrado Bianchi	Your Ref.:	Adam,Voy: 2012027	
Remarks	VDH24_01440 / Enrolment Date: 20 Nov 2024	Disch Port, Est.Disch Date:	Ain Sukhna , Al Shoaibah, 12- Dec-2024	

Project Details				
Customer ID:	LITASCO_DUBAI/BW/CHM			
Service Name:	Cargo Heating Management Services			
Service Type:	e 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					

Total Invoice Amount Due (Rounded Off):

AED 4407.0

AED Four Thousand Four Hundred And Seven

Payment Due Date 12-Feb-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

