

Professional Marine Solutions





| Customer's name & address: | | Invoice No.: | 6254/2425 | |
|---|---|----------------------------|--------------------------|--|
| LITASCO Middle East DMCC Unit No: 1801-A Uptown Tower Plot No: DMCC-UD-P1 Uptown Dubai United Arab Emirates | | Date: | 13-Jan-2025 | |
| | | Our Ref.: | 6254/2425 | |
| Person Incharge: | Shalabh Srivastava | Your Ref.: | Seastar,Voy: 223 | |
| Remarks | VDH24_01378 / Enrolment Date: 31 Oct 2024 | Disch Port, Est.Disch Date | e: Singapore,20-Dec-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 | Vessel | Qty | Rate | Amount |
|-------|--|---------|-----|--------|------------|
| 1 | Cargo Heating Management Services | Seastar | 1 | 1200.0 | USD 1200.0 |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

Total USD 1200.0

USD 1200.0

Total Invoice Amount Due (Rounded Off):

USD One Thousand Two Hundred

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

