

Customer's name & address:		Invoice No.:	5384/2324
<b>LITASCO Middle East DMCC</b> Almas Tower Office 18C Jumeirah Lakes Towers PO Box 102648 Dubai UAE		Date:	<b>Please see Page 1</b>
		Our Ref.:	<b>5384/2324</b>
Person Incharge:	<b>Daniil Polevoy</b>	Your Ref.:	Snow Lotus ,Voy: 2302
Remarks		Disch Port,Disch Date:	Sikka,17-May-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	Vessel	Qty	Rate	Amount
1	Cargo Heating Management Services	Snow Lotus	1	1150.0	USD 1150.0

**Total USD 1150.0**

Total Invoice Amount Due (Rounded Off):	<b>USD 1150.0</b>
<b>USD One Thousand One Hundred And Fifty</b>	
Payment Due Date	<b>Please see Page 1</b>

**Terms of payment:**

By wire transfer to our account '**Blue Water Trade Winds Pvt Ltd**' with-

**HDFC Bank**

32, Arhat Bazar, Dehradun - 248001, Uttarakhand, INDIA

SWIFT Code: **HDFCINBB**

Account Name: **Blue Water Trade Winds Pvt Ltd**

Account Number: **02252560001213**

  
  
For Blue Water Trade Winds Pvt Ltd  
K.Gupta  
Authorized Signatory