





Customer's name & address:			Invoice No.:	5154/2223	
LITASCO Middle East DMCC		Date:	Please see Page 1		
Almas Tower Office 18C Jumeirah Lakes Towers PO Box 102648 Dubai UAE			Our Ref.:	5154/2223	
Person Incharge:	Shalabh Srivastava		Your Ref.:	Dakota Strength, Voy: 3014010	
Remarks	VDH22_26380		Disch Port, Disch Date:	Tanjung Pelepas,11-Dec-2022	

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	<b>Cargo Heating Management Services</b>	<b>Dakota Strength</b>	1	1200.0	USD 1200.0	

Total USD 1200.0

Total Invoice Amount Due (Rounded Off):

USD 1200.0

**USD One Thousand Two Hundred** 

Payment Due Date Please see Page

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

