

Customer's name & address:		Invoice No.:	5538/2324
<b>LITASCO Middle East DMCC</b> <b>Unit No: 1801-A Uptown Tower</b> <b>Plot No: DMCC-UD-P1 Uptown Dubai</b> <b>Dubai United Arab Emirates</b>		Date:	<b>31-Aug-2023</b>
		Our Ref.:	<b>5538/2324</b>
Person Incharge:	<b>Daniil Polevoy</b>	Your Ref.:	Snow Lotus ,Voy: 2303
Remarks	VDC23_01130 (Enrolment Date: 28 Aug 23)	Disch Port, Est.Disch Date:	Tema, 18-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):	<b>AED 4221.0</b>
<b>AED Four Thousand Two Hundred And Twenty One</b>	
Payment Due Date <b>30-Sep-2023</b>	

**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