

Customer's name & address:		Invoice No.:	5628/2324
LITASCO Middle East DMCC Unit No: 1801-A Uptown Tower Plot No: DMCC-UD-P1 Uptown Dubai United Arab Emirates		Date:	31-Oct-2023
		Our Ref.:	5628/2324
Person Incharge:	Shalabh Srivastava	Your Ref.:	Calida ,Voy: 120
Remarks	VDH23_01417 Enrolment Date: 26 Oct 2023	Disch Port, Est.Disch Date:	Singapore, 28-Nov-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	1.0	1150.0	3.67	4220.5
Total					AED 4220.5

Total Invoice Amount Due (Rounded Off):	AED 4221.0
<b>AED Four Thousand Two Hundred And Twenty One</b>	
Payment Due Date <b>30-Nov-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