

Professional Marine Solutions

CIN: U74999UR2006PTC032209



Customer's name & address:		Invoice No.:	5810/2324
LITASCO Middle East DMCC Unit No: 1801-A Uptown Tower Plot No: DMCC-UD-P1 Uptown Dubai United Arab Emirates Person Incharge: Daniil Polevoy		Date: Our Ref.:	29-Feb-2024 5810/2324
		Your Ref.:	Snow Lotus ,Voy: 5
Remarks	VDC24_00129 / Enrolment Date: 01 Feb 2024	Disch Port, Est.D	isch Date: Tema, 06-Mar-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	Qty	Amount USD	Conv. Rate	Amount AED
1	Cargo Heating Management Services	1.0	1150.0	3.673	4223.95

Total AED 4223.95

Total Invoice Amount Due (Rounded Off):

AED 4224.0

AED Four Thousand Two Hundred And Twenty Four

Payment Due Date 30-Mar-2024

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 Frade Winds Pvt Ltd K.Gupta Authorized Signatory

