

Customer's name & address:		Invoice No.:	5626/2324
<b>LITASCO Middle East DMCC</b> Unit No: 1801-A Uptown Tower Plot No: DMCC-UD-P1 Uptown Dubai United Arab Emirates		Date:	<b>31-Oct-2023</b>
Person Incharge: <b>Daniil Polevoy</b>		Our Ref.:	<b>5626/2324</b>
Remarks	VDC23_01357 Enrolment Date: 03 Oct 2023	Your Ref.:	Fighter Two,Voy: 002_23
		Disch Port, Est.Disch Date:	Kochi,02-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	Vessel	Qty	Rate	Amount
1	Cargo Heating Management Services	Fighter Two	1	1150.0	USD 1150.0

**Total USD 4220.5**

Total Invoice Amount Due (Rounded Off):	<b>USD 1150.0</b>
<b>USD One Thousand One Hundred And Fifty</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