



Customer's name & address:		Invoice No.:	2963/2324
Cape Tankers Inc El Bosque Norte 500 20th Floor Las Condes Santiago Chile		Date:	28-Dec-2023
		Our Ref.:	2963/2324
Person Incharge:	Mr. Ruben Araos	Your Ref.:	Ultranav
Remarks:	Aframax Fleet-BOSS Service	Invoice Period:	01-Nov to 30-Nov-2023

Project Details				
Customer ID:	Ultranav/BW/BOSS			
Service Name:	Tech consultancy through BOSS			
Service Type:	Marine Services			
Service Nature:	Data base, data processing charges			

S.No.	Service Details	Vessel	Qty	Rate	Amount
1	Tech consultancy through BOSS	Lorax	1.0	450.0	450.0
2	Tech consultancy through BOSS	Monique Glory	1.0	450.0	450.0
3	Tech consultancy through BOSS	Seaways Yellowstone	1.0	450.0	450.0
4	Tech consultancy through BOSS	Seaways Yosemite	1.0	450.0	450.0
5	Tech consultancy through BOSS	Seaways Redwood	1.0	450.0	450.0

Total USD 2250.0

Total Invoice Amount Due (Rounded Off):

USD 2250.0

USD Two Thousand Two Hundred And Fifty

Payment Due pate 27-Jan-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 Trade Winds Pvt Ltd K.Gupta Authorized Signatory

