





Customer's name & address: Ultratank Shipping Inc			Invoice No.:	4393/2122
			Date:	31-May-2021
Tower Financial Center 16th Floor 50th Street and Elvira Mendez Panama City Panama.			Our Ref.:	4393/2122
Person Incharge:	Esteban Canales Herrera		Your Ref.:	Gwen,Voy: 10
Agent Hub			Disch Port, Disch Date:	Baranquilla,10-May-2021

Project Details				
Customer ID:	Ultranav/BW/CHM			
Service Name:	Cargo Heating Management Services			
Service Type:	Other Professional, Technical And Business Services			

S.No.	Service Details	Vessel	Qty	Rate	Amoun
1	Cargo Heating Management Services	Gwen	1	1200.0	1200.0

Total 1200.0

Total Invoice Amount Due (Rounded Off):		USD 1200.0
One Thousand Two Hundred		
	Payment Due Date	30-Jun-2021

Terms of payment:

By wire transfer to our account "Blue Water Trade Winds Pvt Ltd" with-

HDFC Bank

56 Rajpur Road, Dehradun (UK), India

SWIFT Code: HDFCINBB

RTGS/NEFT IFSC Code: **HDFC0000225**Bank Account: **02252560001213**

Bank Tel. # +91-135 2744865 Fax: +91-135-2746089

For Blue Water Trade Winds Pvt Ltd

K Gupta Authorized Signatory

