

Customer's name & address:		Invoice No.:	6127/2425
Ultratank Shipping S.A. Rincon No 500. Montevideo Uruguay		Date:	20-Sep-2024
		Our Ref.:	6127/2425
Person Incharge:	Francisca Garcia Bore	Your Ref.:	Lumphini Park,Voy: 47
Remarks	Enrolment Date:09 Aug 2024	Disch Port, Est.Disch Date:	San Vicente,29-Aug-2024



Project Details	
Customer ID:	ULTRANA/BW/CHM
Service Name:	Cargo Heating Management Services [Ultratank]
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	Lumphini Park	1	1400.0	USD 1400.0

Total USD 1400.0

Total Invoice Amount Due (Rounded Off):	USD 1400.0
USD One Thousand Four Hundred	
Payment Due Date 20-Oct-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