





Customer's name & address: Ultratank Shipping Inc			Invoice No.:	4682/2122	
			Date:	31-Dec-2021	
Tower Financial Center 16th Floor 50th Street and Elvira Mendez Panama City Panama.		Our Ref.:	4682/2122		
Person Incharge:	Joaquin Ramirez C.		Your Ref.:	Seaways Leyte, Voy: 107	
Agent Hub			Disch Port,Disch Date:	PAL,31-Dec-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	Amount
1	Cargo Heating Management Services	Seaways Leyte	1	1200.0	1200.0

Total Invoice Amount Due (Rounded Off):

One Thousand Two Hundred

Payment Due Date 30-Jan-2022

Terms of payment:

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

HDFC Bank

32, Arhat Bazar, Dehradun - 248001, Uttarakhand, INDIA

SWIFT Code: HDFCINBB

RTGS/NEFT IFSC Code: HDFC0000225

Account Name: Blue Water Trade Winds Pvt Ltd

Account Number: 02252560001213

For Blue Water Trade Winds Pvt Ltd

K Gupta Authorized Signatory



Total 1200.0