





Customer's name & address:			Invoice No.:	4675/2122	
Ultratank Shipping Inc			Date:	31-Dec-2021	
Tower Financial Center 16th Floor 50th Street and Elvira Mendez Panama City Panama.			Our Ref.:	4675/2122	
Person Incharge:	David Lara		Your Ref.:	Lincoln Park,Voy: 35	
Agent Hub			Disch Port, Disch Date:	Houston,18-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	Lincoln Park	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-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**

