

<b>Customer's name &amp; address:</b>		<b>Invoice No.:</b>	2017/2122
<b>Cape Tankers Inc.</b> El Bosque Norte 500 20th Floor 7550092 Santiago Chile		<b>Date:</b>	<b>31-Mar-2022</b>
		<b>Our Ref.:</b>	<b>2017/2122</b>
<b>Person Incharge:</b>	<b>Mr. Ruben Aaros</b>	<b>Your Ref.:</b>	Ultranav Fleet
		<b>Invoice Period:</b>	01-Mar to 31-Mar-2022

Project Details	
<b>Customer ID:</b>	Ultranav/BW/BOSS
<b>Service Name:</b>	Tech consultancy through BOSS
<b>Service Type:</b>	Marine Services

S.No.	Service Details	Vessel	Qty	Rate	Amount
1	Tech consultancy through BOSS	Aqualegacy	1	450.0	450.0
2	Tech consultancy through BOSS	Aqualoyalty	1	450.0	450.0
3	Tech consultancy through BOSS	Aquasurazo	1	450.0	450.0
4	Tech consultancy through BOSS	Aquatravesia	1	450.0	450.0
5	Tech consultancy through BOSS	Aquapuelche	1	450.0	450.0
<b>Total</b>					<b>2250.0</b>

Total Invoice Amount Due (Rounded Off):	<b>USD 2250.0</b>
<b>Two Thousand Two Hundred And Fifty</b>	
Payment Due Date <b>30-Apr-2022</b>	

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