

Customer's name & address:		Invoice No.:	2883-2/2324
Cape Tankers Inc El Bosque Norte 500 20th Floor Las Condes Santiago Chile		Date:	31-Oct-2023
		Our Ref.:	2883-2/2324
Person Incharge:	Mr. Ruben Araos	Your Ref.:	Ultranav
Remarks:	Ultranav Aframax	Invoice Period:	01-Oct to 31-Oct-2023

Project Details	
Customer ID:	Ultranav/BW/BOSS
Service Name:	Tech consultancy through BOSS
Service Type:	Marine Services
Service Nature:	Data base, data processing charges

S.No.	Service Details	Vessel	Qty	Rate	Amount
1	Tech consultancy through BOSS	Lorax	1.0	450.0	450.0
Total					USD 450.0

Total Invoice Amount Due (Rounded Off):	USD 450.0
USD Four Hundred And Fifty	
Payment Due Date	30-Nov-2023

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