

Customer's name & address:		Invoice No.:	5978/2425
<b>Ultratank Shipping S.A.</b> Rincon No 500. Montevideo Uruguay		Date:	<b>11-Jun-2024</b>
		Our Ref.:	<b>5978/2425</b>
Person Incharge:	<b>David Lara</b>	Your Ref.:	Solar Nesrin,Voy: 1
Remarks	Enrolment Date:21 May 2024	Disch Port, Est.Disch Date:	Vera Cruz,04-Jul-2024

Project Details	
Customer ID:	ULTRANA/BW/CHM
Service Name:	Cargo Heating Management Services <b>[Ultratank]</b>
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	Solar Nesrin	1	1200.0	USD 1200.0

**Total USD 1200.0**

Total Invoice Amount Due (Rounded Off):	<b>USD 1200.0</b>
<b>USD One Thousand Two Hundred</b>	
Payment Due Date <b>11-Jul-2024</b>	

**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