

Professional Marine Solutions





Customer's name & address: Ultratank Shipping S.A. Rincon No 500. Montevideo Uruguay		Invoice No.:	6200/2425		
		Date:	08-Nov-2024		
		Our Ref.:	6200/2425		
Person Incharge:	Elizabeth Aranibar		Your Ref.:	Bochem Luxembourg,Voy: 41	
Remarks	Enrolment Date: 28 Sep 2024		Disch Port, Est.Disch Date:	Rio Grande,28-Oct-2024	

Project Details					
Customer ID:	ULTRANAV/BW/CHM				
Service Name:	Cargo Heating Management Services [Ultratank]				
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	Bochem Luxembourg	1	1200.0	USD 1200.0

Total USD 1200.0

Total Invoice Amount Due (Rounded Off):

USD One Thousand Two Hundred

Payment Due Date 08-Dec-2024

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

