





Customer's name & address:	Invoice No.:	4559/2122 30-Sep-2021	
Ultratank Shipping Inc	Date:		
Tower Financial Center 16th Floor 50th Street and Elvira Mendez Panama City Panama.	Our Ref.:	4559/2122	
Person Incharge:	Your Ref.:	Bochem Luxembourg,Voy: 15	
Agent Hub	Disch Port, Disch Date:	Callao,22-Sep-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	Amour
1	Cargo Heating Management Services	Bochem Luxembourg	1	1200.0	1200.

Total Invoice Amount Due (Rounded Off):

One Thousand Two Hundred

Payment Due Date 30-Oct-2021

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

Account Name: Blue Water Trade Winds Pvt Ltd

Account Number: 02252560001213

For Blue Water Trade Winds Pvt Ltd

K Gupta Authorized Signatory



Total 1200.0