

Professional Marine Solutions





Customer's name & address:		Invoice No.:	6276/2425	
Ultratank Shipping S.A. Rincon No 500. Montevideo Uruguay		Date:	13-Jan-2025	
		Our Ref.:	6276/2425	
Person Incharge:	Sebastian Lopez Miranda	Your Ref.:	Monique Glory, Voy: 17	
Remarks	Enrolment Date: 20 Dec 2024	Disch Port, Est.Disch Date:	El segundo,27-Dec-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	Monique Glory	1	1200.0	USD 1200.0

Total USD 1200.0

Total Invoice Amount Due (Rounded Off): USD 1200.0

USD One Thousand Two Hundred

Payment Due Date 12-Feb-2025

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

