





Customer's name & address:		Invoice No.:	4806/2122
Ultratank Shipping Inc		Date:	31-Mar-2022
Tower Financial Center 16th Floor 50th Street and Elvira Mendez Panama City Panama.		Our Ref.:	4806/2122
Person Incharge:	Oscar Bracho Rojas	Your Ref.:	Xena,Voy: 23
Agent Hub		Disch Port, Disch Date:	Barcelona,24-Mar-2022

Project Details				
Customer ID:	ULTRANAV/BW/CHM			
Service Name:	Cargo Heating Management Services			
Service Type:	Other Professional, Technical And Business Services			

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S.No.	Service Details	Vessel	Qty	Rate	Amount
1	Cargo Heating Management Services	Xena	1	1200.0	1200.0

Total 1200.0

Total Invoice Amount Due (Rounded Off):

USD 1200.0

One Thousand Two Hundred

Payment Due Date 30-Apr-2022

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

RTGS/NEFT IFSC Code: HDFC0000225

Account Name: Blue Water Trade Winds Pvt Ltd

Account Number: 02252560001213

For Blue Water Trade Winds Pvt Ltd

K Gupta Authorized Signatory

