

Customer's name & address:		Invoice No.:	5227/2223
Ultratank Shipping Inc Tower Financial Center 16th Floor 50th Street and Elvira Mendez Panama City Panama.		Date:	Please see Page 1
Person Incharge: Francisca Garcia Bore		Our Ref.:	5227/2223
Remarks		Your Ref.:	Lumphini Park, Voy: 32
		Disch Port, Disch Date:	Buenos Aires, 04-Jan-2023

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	Lumphini Park	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	Please see Page 1

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