

Customer's name & address:		Invoice No.:	5045/2223
<b>Ultratank Shipping Inc</b> Tower Financial Center 16th Floor 50th Street and Elvira Mendez Panama City Panama.		Date:	<b>30-Sep-2022</b>
Person Incharge: <b>Francisca Garcia Bore</b>		Our Ref.:	<b>5045/2223</b>
Remarks		Your Ref.:	Petrel,Voy: 12
		Disch Port,Disch Date:	Reserve,10-Sep-2022

Project Details	
Customer ID:	ULTRANAV/BW/CHM
Service Name:	Cargo Heating Management Services <b>[Ultratank]</b>
Service Type:	Other Professional, Technical And Business Services

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

Total Invoice Amount Due (Rounded Off):	<b>USD 1200.0</b>
<b>One Thousand Two Hundred</b>	
Payment Due Date <b>30-Oct-2022</b>	

**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