





Customer's name & address:	Invoice No.:	4597/2122	
Ultratank Shipping Inc	Date:	31-Oct-2021	
Tower Financial Center 16th Floor 50th Street and Elvira Mendez Panama City Panama.	Our Ref.:	4597/2122	
Person Incharge:	Your Ref.:	Eva Tokyo,Voy: 17	
Agent Hub	Disch Port,Disch Da	ite: Callao,05-Oct-2021	

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

S.No.	Service Details	Vessel	Qty	Rate	Amount
1	Cargo Heating Management Services	Eva Tokyo	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-Nov-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

