



Customer's name & address:			Invoice No.:		4595/2122	
Ultratank Shipping Inc			Date:		31-Oct-2021	
Tower Financial Center 16th Floor 50th Street and Elvira Mendez Panama City Panama.			Our Ref.:		4595/2122	
Person Incharge:	Javiera Perez C.		Your Ref.: Bochem Luxembourg, Voy: 16		Bochem Luxembourg,Voy: 16	
Agent Hub			Disch Port,Disch Da	ate:	Buenaventura,17-Oct-2021	

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

S.No. Service Details		Vessel	Qty	Rate	Amoun
1	Cargo Heating Management Services	Bochem Luxembourg	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

