





Customer's name & address:		Invoice No.:	4395/2122	
Ultratank Shipping Inc		Date:	31-May-2021	
Tower Financial Center 16th Floor 50th Street and Elvira Mendez Panama City Panama.		Our Ref.:	4395/2122	
Person Incharge:	Natalia Ramirez Gonzalez	Your Ref.:	Xena,Voy: 16	
Agent Hub		Disch Port, Disch Date:	Callao,28-May-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	Xena	1	1200.0	1200.0			

Total 1200.0

Total Invoice Amount Due (Rounded Off):			
One Thousand Two Hundred			
Payment Due Date	30-Jun-2021		

Terms of payment:

By wire transfer to our account "Blue Water Trade Winds Pvt Ltd" with-

**HDFC Bank** 

56 Rajpur Road, Dehradun (UK), India

SWIFT Code: HDFCINBB

RTGS/NEFT IFSC Code: **HDFC0000225**Bank Account: **02252560001213** 

Bank Tel. # +91-135 2744865 Fax : +91-135-2746089

For Blue Water Trade Winds Pvt Ltd

K Gupta Authorized Signatory

