





Customer's name & address:		Invoice No.:	4974/2223
Ultratank Shipping Inc		Date:	31-Jul-2022
Tower Financial Center 16th Floor 50th Street and Elvira Mendez Panama City Panama.		Our Ref.:	4974/2223
Person Incharge:	Javiera Perez C.	Your Ref.:	Bochem Luxembourg, Voy: 23
Agent Hub		Disch Port,Disch l	Date: St.Croix,12-Jul-2022

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

S.No.	Service Details	Vessel	Qty	Rate	Amount
1	Cargo Heating Management Services	<b>Bochem Luxembourg</b>	1	1400.0	1400.0

**Total** 1400.0

USD 1400.0

Total Invoice Amount Due (Rounded Off):

**One Thousand Four Hundred** 

Payment Due Date 30-Aug-2022

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

