





Customer's name & address:  Ultratank Shipping Inc Tower Financial Center 16th Floor 50th Street and Elvira Mendez Panama City Panama.		Invoice No.:	4529/2122
		Date:	31-Aug-2021
		Our Ref.:	4529/2122
Person Incharge:	Rene M Sanchez	Your Ref.:	Antipolis,Voy: 37
Agent Hub		Disch Port,Disch	Date: Recalada,13-Aug-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	Amount
1	Cargo Heating Management Services	Antipolis	1	1400.0	1400.0

Total 1400.0

Total Invoice Amount Due (Rounded Off):

One Thousand Four Hundred

USD 1400.0

Payment Due Date 30-Sep-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

