

Customer's name & address:		Invoice No.:	4895/2223
Ultratank Shipping Inc Tower Financial Center 16th Floor 50th Street and Elvira Mendez Panama City Panama.		Date:	31-May-2022
Person Incharge: Natalia Ramirez Gonzalez		Our Ref.:	4895/2223
Agent Hub		Your Ref.:	Petrel, Voy: 9
		Disch Port, Disch Date:	St.Croix, 31-May-2022

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	Petrel	1	1400.0	1400.0
Total					1400.0

Total Invoice Amount Due (Rounded Off):	USD 1400.0
One Thousand Four Hundred	
Payment Due Date	30-Jun-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**

RTGS/NEFT IFSC Code: **HDFC0000225**

Account Name: **Blue Water Trade Winds Pvt Ltd**

Account Number: **02252560001213**




For Blue Water Trade Winds Pvt Ltd

K Gupta

Authorized Signatory