

Customer's name & address:		Invoice No.:	3627/2425
Cape Tankers Inc El Bosque Norte 500 20th Floor Las Condes Santiago Chile		Date:	14-Nov-2024
Person Incharge: Mr. Ruben Araos		Our Ref.:	3627/2425
Remarks:		Your Ref.:	Ultrana
		Invoice Period:	01-Oct to 31-Oct-2024

Project Details	
Customer ID:	Ultrana/BW/BOSS
Service Name:	Tech consultancy through BOSS
Service Type:	Marine Services
Service Nature:	Data base, data processing charges

S.No.	Service Details	Vessel	Qty	Rate	Amount
1	Tech consultancy through BOSS	May - 24	6.0	45.0	270.0
2	Tech consultancy through BOSS	Jun - 24	6.0	45.0	270.0
3	Tech consultancy through BOSS	Jul - 24	6.0	45.0	270.0
4	Tech consultancy through BOSS	Aug - 24	6.0	45.0	270.0
5	Tech consultancy through BOSS	Sep - 24	6.0	45.0	270.0
6	Tech consultancy through BOSS	Oct - 24	6.0	45.0	270.0
Total					USD 1620.0

Total Invoice Amount Due (Rounded Off):	USD 1620.0
USD One Thousand Six Hundred And Twenty	
Payment Due Date 14-Dec-2024	

Terms of payment:

By wire transfer to our account '**BlueWater Trade Winds Pvt Ltd**' with-
HDFC Bank
32, Arhat Bazar, Dehradun - 248001, Uttarakhand, INDIA
SWIFT Code:**HDFCINBB**
Account Name:**BlueWater Trade Winds Pvt Ltd,**
Account Number:**02252560001213**




For Blue Water Trade Winds Pvt Ltd
K.Gupta
Authorized Signatory