





Customer's name & address:		Invoice No.:	5359/2324		
Ultratank Shipping Inc			Date:	Please see Page 1	
Tower Financial Center 16th Floor 50th Street and Elvira Mendez Panama City Panama.		Our Ref.:	5359/2324		
Person Incharge:	Javiera Perez C.		Your Ref.: Bochem Luxembourg, Voy: 28		
Remarks			Disch Port,Disch Date:	Santos,06-Apr-2023	

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

S.No.	Service Details	Vessel	Qty	Rate	Amount
1	Cargo Heating Management Services	Bochem Luxembourg	1	1200.0	USD 1200.0

Total USD 1200.0

Total Invoice Amount Due (Rounded Off):

USD 1200.0

USD One Thousand Two Hundred

Payment Due Date 30-May-2023

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

