

Customer's name & address:		Invoice No.:	3923/2425
<b>Cape Tankers Inc</b> El Bosque Norte 500 20th Floor Las Condes Santiago Chile		Date:	<b>28-Feb-2025</b>
Person Incharge:		Our Ref.:	<b>3923/2425</b>
Remarks:		Your Ref.:	<b>Ultrana</b>
Ultrana Aframax (BOSS)		Invoice Period:	Feb-25

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	Lorax	1.0	495.0	495.0
2	Tech consultancy through BOSS	Megan Glory	1.0	495.0	495.0
3	Tech consultancy through BOSS	Monique Glory	1.0	495.0	495.0
4	Tech consultancy through BOSS	Seaways Redwood	1.0	495.0	495.0
5	Tech consultancy through BOSS	Seaways Yellowstone	1.0	495.0	495.0
6	Tech consultancy through BOSS	Seaways Yosemite	1.0	495.0	495.0
Total					USD 2970.0

Total Invoice Amount Due (Rounded Off):	USD 2970.0
<b>USD Two Thousand Nine Hundred And Seventy</b>	
Payment Due Date <b>30-Mar-2025</b>	

**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