





Customer's name & address:		Invoice No.:	5188/2223	
Ultratank Shipping Inc Tower Financial Center 16th Floor 50th Street and Elvira Mendez Panama City Panama.		Date:	Please see Page 1	
		Our Ref.:	5188/2223	
Person Incharge:	Esteban Canales Herrera	Your Ref.:	Gwen,Voy: 27	
Remarks		Disch Port, Disch Date:	Esmeraldas,27-Dec-2022	

Project Details				
Customer ID: ULTRANAV/BW/CHM				
Service Name:	ame: 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	Gwen	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 Please see Page

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 Frade Winds Pvt Ltd K.Gupta Authorized Signatory

