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Customer's name & address:		Invoice No.:	4853/2223
Ultratank Shipping Inc Tower Financial Center 16th Floor 50th Street and Elvira Mendez Panama City		Date:	30-Apr-2022
		Our Ref.:	4853/2223
Panama.			
Person Incharge:	David Lara	Your Ref.:	Stanley park, Voy: 02_22
Agent Hub		Disch Port,Disch l	Date: Callao,24-Apr-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	Stanley park	1	1200.0	1200.0

Total 1200.0

Total Invoice Amount Due (Rounded Off):

USD 1200.0

One Thousand Two Hundred

Payment Due Date 30-May-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

