

## Professional Marine Solutions





Customer's name & address:		Invoice No.:	6329/2425	
Ultratank Shipping S.A. Rincon No 500. Montevideo Uruguay		Date:	08-Feb-2025	
		Our Ref.:	6329/2425	
Person Incharge:	Pablo Osorio	Your Ref.:	Ariane,Voy: 43 (BW ID*: 7336)	
Remarks	Enrolment Date: 01 Jan 2025	Disch Port, Est.Disch Date:	Port Everglades,18-Jan-2025	

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

S.No.	Service Details	Vessel	Qty	Rate	Amount
1	<b>Cargo Heating Management Services</b>	Ariane	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 10-Mar-2025

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

\* BW ID is the Voyage ID created when vessel/voyage is setup in BlueWater system. Please use BW ID in correspondence along with invoice number.

