





Customer's name & address:			Invoice No.:	4563/2122	
Ultratank Shipping Inc			Date:	30-Sep-2021	
Tower Financial Center 16th Floor 50th Street and Elvira Mendez Panama City Panama			Our Ref.:	4563/2122	
Person Incharge: David Lara			Your Ref.:	Petrel,Voy: 02	
Agent Hub			Disch Port, Disch Date:	Veracruz,20-Sep-2021	

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 1200.0	Amount 1200.0
1	Cargo Heating Management Services	Petrel	1		

Total Invoice Amount Due (Rounded Off):

One Thousand Two Hundred

Payment Due Date 30-Oct-2021

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



Total 1200.0