





Customer's name & address:	Invoice No.:	5017/2223	
Ultratank Shipping Inc	Date:	31-Aug-2022	
Tower Financial Center 16th Floor 50th Street and Elvira Mendez Panama City Panama.	Our Ref.:	5017/2223	
Person Incharge:	Your Ref.:	Bochem London,Voy: 02	
Agent Hub	Disch Port, Disch Date:	Buenaventura,01-Aug-2022	

Project Details				
Customer ID:	ULTRANAV/BW/CHM			
Service Name:	Cargo Heating Management Services [Ultratank]			
Service Type:	Other Professional, Technical And Business Services			

S.No.	Service Details	Vessel	Qty	Rate	Amount
1	Cargo Heating Management Services	<b>Bochem London</b>	1	1400.0	1400.0

Total Invoice Amount Due (Rounded Off): USD 1400.0

**One Thousand Four Hundred** 

Payment Due Date 30-Sep-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

Account Name: Blue Water Trade Winds Pvt Ltd

Account Number: 02252560001213

For Blue Water Trade Winds Pvt Ltd K.Gupta Authorized Signatory



Total 1400.0