

Customer's name & address:		Invoice No.:	6272/2425
Ultratank Shipping S.A. Rincon No 500. Montevideo Uruguay		Date:	13-Jan-2025
		Our Ref.:	6272/2425
Person Incharge:	David Lara	Your Ref.:	Chemstar Iris,Voy: 1
Remarks	Enrolment Date: 02 Nov 2024	Disch Port, Est.Disch Date:	Campana,15-Dec-2024

Project Details	
Customer ID:	ULTRANA/BW/CHM
Service Name:	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	Chemstar Iris	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	12-Feb-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