

## Professional Marine Solutions





Customer's name & address:		Invoice No.:	5979/2425		
Ultratank Shipping S.A. Rincon No 500. Montevideo Uruguay		Date:	11-Jun-2024		
			Our Ref.:	5979/2425	
Person Incharge:	David Lara		Your Ref.:	Solar Nesrin,Voy: 1	
Remarks	Enrolment Date: 21 May 2024		Disch Port, Est.Disch Date:	Vera Cruz/Rotterdam,25-Jun- 2024	

Project Details					
Customer ID:	ULTRANAV/BW/CHM				
Service Name:	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	<b>Cargo Heating Management Services</b>	Solar Nesrin	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 11-Jul-2024

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 Frade Winds Pvt Ltd K.Gupta Authorized Signatory

