

Customer's name & address:		Invoice No.:	5128/2223
<b>Ultratank Shipping Inc</b> Tower Financial Center 16th Floor 50th Street and Elvira Mendez Panama City Panama.		Date:	<b>Please see Page 1</b>
Person Incharge:		Our Ref.:	<b>5128/2223</b>
Remarks		Your Ref.:	Lumphini Park,Voy: 31
		Disch Port,Disch Date:	Houston,07-Nov-2022

Project Details	
Customer ID:	ULTRANAV/BW/CHM
Service Name:	Cargo Heating Management Services <b>[Ultratank]</b>
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	Lumphini Park	1	1200.0	USD 1200.0
<b>Total</b>					<b>USD 1200.0</b>

Total Invoice Amount Due (Rounded Off):	<b>USD 1200.0</b>
<b>USD One Thousand Two Hundred</b>	
Payment Due Date	<b>Please see Page 1</b>

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