





Customer's name & address:		Invoice No.:	4356/2122		
Ultratank Shipping Inc			Date:	30-Apr-2021	
Tower Financial Center 16th Floor 50th Street and Elvira Mendez Panama City Panama			Our Ref.:	4356/2122	
Person Incharge: David Lara			Your Ref.:	Lincoln Park,Voy: 28	
Agent Hub			Disch Port, Disch Date:	Rio De Janeiro,30-Apr-2021	

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

S.No.	Service Details	Vessel	Qty	Rate	Amount		
1	Cargo Heating Management Services	Lincoln Park	1	1200.0	1200.0		

Total 1200.0

Total Invoice Amount Due (Rounded Off):		
	One Thousand Two Hundred	
	Payment [Due Date 30-May-2021

Terms of payment:

By wire transfer to our account "Blue Water Trade Winds Pvt Ltd" with-

HDFC Bank

56 Rajpur Road, Dehradun (UK), India

SWIFT Code: HDFCINBB

RTGS/NEFT IFSC Code: **HDFC0000225**Bank Account: **02252560001213**

Bank Tel. # +91-135 2744865 Fax: +91-135-2746089

For Blue Water Trade Winds Pvt Ltd

K Gupta Authorized Signatory

