

Professional Marine Solutions CIN: U74999UR2006PTC032209



Customer's name & address:		Invoice No.:	3088/2324	
Cape Tankers Inc El Bosque Norte 500 20th Floor Las Condes Santiago Chile		Date:	29-Feb-2024	
		Our Ref.:	3088/2324	
Person Incharge:	Mr. Ruben Araos	Your Ref.:	Ultranav	
Remarks:	Aframax In-port fuel consumption monitoring & analysis service	Invoice Period:	01-Feb to 29-Feb-2024	

Project Details				
Customer ID:	Ultranav/BW/BOSS			
Service Name:	Tech consultancy through BOSS			
Service Type:	Marine Services			
Service Nature:	Data base, data processing charges			

S.No.	Service Details	Vessel	Qty	Rate	Amount
1	Tech consultancy through BOSS	Lorax	1.0	75.0	75.0
2	Tech consultancy through BOSS	Megan Glory	1.0	75.0	75.0
3	Tech consultancy through BOSS	Monique Glory	1.0	75.0	75.0
4	Tech consultancy through BOSS	Seaways Redwood	1.0	75.0	75.0
5	Tech consultancy through BOSS	Seaways Yosemite	1.0	75.0	75.0
		-			

Total USD 375.0

Total Invoice Amount Due (Rounded Off):

USD 375.0

USD Three Hundred And Seventy Five

Payment Due Date 30-Mar-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**

 $\label{eq:account_norm} \textbf{Account Name:} \textbf{BlueWater Trade Winds Pvt Ltd,}$

Account Number:02252560001213

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

