





Customer's name & address:			Invoice No.:	4494/2122	
Ultratank Shipping Inc			Date:	31-Jul-2021	
Tower Financial Center 16th Floor 50th Street and Elvira Mendez Panama City Panama.			Our Ref.:	4494/2122	
Person Incharge:	Basilio Quiel		Your Ref.:	Condor Trader,Voy: 50	
Agent Hub			Disch Port, Disch Date:	St.Croix,31-Jul-2021	

Project Details				
Customer ID:	Ultranav/BW/CHM			
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	Condor Trader	1	1200.0	1200.0			

Total 1200.0

Total Invoice Amount Due (Rounded Off):	USD 1200.0
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## **One Thousand Two Hundred**

Payment Due Date 30-Aug-2021

Terms of payment:

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

**HDFC Bank** 

32 Arhat, 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** 

