

## Professional Marine Solutions





Customer's name & address:		Invoice No.:	6246/2425		
Ultratank Shipping S.A. Rincon No 500. Montevideo Uruguay		Date:	12-Dec-2024		
		Our Ref.:	6246/2425		
Person Incharge:	Edgardo Sotelo		Your Ref.:	Monique Glory, Voy: 16	
Remarks	Enrolment Date: 17 Nov 2024		Disch Port, Est.Disch Date:	El segundo,29-Nov-2024	

Project Details				
Customer ID:	ULTRANAV/BW/CHM			
Service Name:	Cargo Heating Management Services [Ultranav]			
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>	<b>Monique Glory</b>	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-Jan-2025

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 Trade Winds Pvt Ltd
K.Gupta
Authorized Signatory

