





Customer's name & address:		Invoice N	Invoice No.:		4976/2223	
Ultratank Shipping Inc		Date:	Date:		31-Jul-2022	
Tower Financial Center 16th Floor 50th Street and Elvira Mendez Panama City Panama.		Our Ref.:	Our Ref.: 49		4976/2223	
Person Incharge:	Alvaro_Baradit	Your Ref	Your Ref.: Mirella S,Voy: 06		: 06	
Agent Hub		Disch Por	rt,Disch Date:	San Juan,29-Ju	ıl-2022	

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

S.No.	Service Details	Vessel	Qty	Rate	Amount
1	Cargo Heating Management Services	Mirella S	1	1400.0	1400.0

Total 1400.0

Total Invoice Amount Due (Rounded Off):

USD 1400.0

One Thousand Four Hundred

Payment Due Date 30-Aug-2022

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

