

Customer's name & address:		Invoice No.:	3722/2425
Cape Tankers Inc El Bosque Norte 500 20th Floor Las Condes Santiago Chile		Date:	03-Jan-2025
		Our Ref.:	3722/2425
Person Incharge:	Mr. Ruben Araos	Your Ref.:	Ultrनाव
Remarks:	BOSS Aframax Fleet	Invoice Period:	01-Dec to 31-Dec-2024

Project Details	
Customer ID:	Ultrनाव/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	495.0	495.0
2	Tech consultancy through BOSS	Megan Glory	1.0	495.0	495.0
3	Tech consultancy through BOSS	Monique Glory	1.0	495.0	495.0
4	Tech consultancy through BOSS	Seaways Redwood	1.0	495.0	495.0
5	Tech consultancy through BOSS	Seaways Yellowstone	1.0	495.0	495.0
6	Tech consultancy through BOSS	Seaways Yosemite	1.0	495.0	495.0
Total					USD 2970.0

Total Invoice Amount Due (Rounded Off):	USD 2970.0
USD Two Thousand Nine Hundred And Seventy	
Payment Due Date	02-Feb-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