



Professional Marine Solutions

Customer's name & address:		Invoice No.:	5656/2324	
Ultratank Shipping S.A. Rincon No 500. Montevideo Uruguay		Date:	31-Oct-2023	
		Our Ref.:	5656/2324	
Person Incharge:	Javiera Perez C.	Your Ref.:	Sparrowhawk,Voy: 5	
Remarks	Enrolment Date: 02 Oct 2023	Disch Port, Est.Disch Date:	Vera Cruz,09-Nov-2023	

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

Service Details	Vessel	Qty	Rate	Amount
Cargo Heating Management Services	Sparrowhawk	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 30-Nov-2023

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

