

Professional Marine Solutions





Customer's name & address:		Invoice No.:	6157/2425		
Ultratank Shipping S.A. Rincon No 500. Montevideo Uruguay		Date:	14-Oct-2024		
			Our Ref.:	6157/2425	
Person Incharge:	David Lara		Your Ref.:	Tristar Natasha,Voy: 1	
Remarks	Enrolment Date:14 Sep 2024		Disch Port, Est.Disch Date:	Quintero, San Vicente,02-Oct- 2024	

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

S.No.	Service Details	Vessel	Qty	Rate	Amount
1	Cargo Heating Management Services	Tristar Natasha	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 13-Nov-2024

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

