

Professional Marine Solutions





Customer's name & address: Ultratank Shipping S.A. Rincon No 500. Montevideo Uruguay		Invoice No.:	6235/2425 12-Dec-2024	
		Date:		
			Our Ref.:	6235/2425
Person Incharge:	Carlos de Souza		Your Ref.:	Tristar Natasha,Voy: 3
Remarks	Enrolment Date:01 Nov 2024		Disch Port, Est.Disch Date:	Santa Marta,13-Nov-2024

Project Details				
Customer ID: ULTRANAV/BW/CHM				
Service Name:	e: 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 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

