

Customer's name & address:		Invoice No.:	5888/2324
Ultratank Shipping S.A. Rincon No 500. Montevideo Uruguay		Date:	31-Mar-2024
		Our Ref.:	5888/2324
Person Incharge:	David Lara	Your Ref.:	Lumphini Park,Voy: 44
Remarks	Enrolment Date:23 Mar 2024	Disch Port, Est.Disch Date:	Buenos Aires,22-Apr-2024

Project Details	
Customer ID:	ULTRANA/BW/CHM
Service Name:	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	Lumphini Park	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-Apr-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