

Customer's name & address:		Invoice No.:	2965/2324
Cape Tankers Inc El Bosque Norte 500 20th Floor Las Condes Santiago Chile		Date:	28-Dec-2023
		Our Ref.:	2965/2324
		Your Ref.:	Ultranav
Person Incharge:	Mr. Ruben Araos	Invoice Period:	01-Nov to 30-Nov-2023
Remarks:	Aframax In-port fuel consumption monitoring & analysis service		

Project Details	
Customer ID:	Ultrana/BW/BOSS
Service Name:	Tech consultancy through BOSS
Service Type:	Marine Services
Service Nature:	Data base, data processing charges


[illegible]

Total USD 375.0

Total Invoice Amount Due (Rounded Off):	USD 375.0
USD Three Hundred And Seventy Five	
Payment Due Date	27-Jan-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**

ent Due Date **27-Jan-2024**


The stamp is circular with a purple border. Inside the border, the text "Blue Water Trade Winds Pvt. Ltd." is written in a circular path. In the center of the stamp is a logo consisting of two interlocking loops, resembling an infinity symbol or a stylized 'B' and 'W'.

For Blue Water Trade Winds Pvt Ltd
K.Gupta
Authorized Signatory