

Professional Marine Solutions





Customer's name & address: Ultratank Shipping S.A. Rincon No 500. Montevideo Uruguay			Invoice No.:	6326/2425 08-Feb-2025	
			Date:		
			Our Ref.:	6326/2425	
Person Incharge:	Elizabeth Aranibar	h Aranibar Your Ref.:		Pheasant,Voy: 2 (BW ID*: 7345)	
Remarks	Enrolment Date: 01 Jan 2025		Disch Port, Est.Disch Date:	Manta, Buenaventura,10-Jan- 2025	

Project Details					
Customer ID:	ULTRANAV/BW/CHM				
Service Name:	e 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	Pheasant	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 10-Mar-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

* BW ID is the Voyage ID created when vessel/voyage is setup in BlueWater system. Please use BW ID in correspondence along with invoice number.

