





Customer's name & address:		Invoice No.:	4860/2223	
Capetankers		Date:	30-Apr-2022	
Av. El Bosque Norte 500 piso 20 Las Condes Santiago Chile		Our Ref.:	4860/2223	
Person Incharge:	Edgardo Sotelo	Your Ref.:	Aquatravesia,Voy: 43	
Agent Hub		Disch Port,Disch Date:	Baton Rouge,26-Apr-2022	

Project Details				
Customer ID:	ULTRANAV/BW/CHM			
Service Name:	Cargo Heating Management Services			
Service Type:	Other Professional, Technical And Business Services			

S.No.	Service Details	Vessel	Qty	Rate	Amount
1	Cargo Heating Management Services	Aquatravesia	1	1200.0	1200.0

Total 1200.0

Total Invoice Amount Due (Rounded Off):

USD 1200.0

One Thousand Two Hundred

Payment Due Date 30-May-2022

Terms of payment:

By wire transfer to our account "Blue Water Trade Winds Pvt Ltd" with-

HDFC Bank

32, Arhat Bazar, Dehradun - 248001, Uttarakhand, INDIA

SWIFT Code: HDFCINBB

RTGS/NEFT IFSC Code: HDFC0000225

Account Name: Blue Water Trade Winds Pvt Ltd

Account Number: 02252560001213

For Blue Water Trade Winds Pvt Ltd

K Gupta Authorized Signatory

