





Customer's name & address:		Invoice No.:	4439/2122		
Ultratank Shipping Inc Tower Financial Center 16th Floor 50th Street and Elvira Mendez Panama City Panama.		Date:	30-Jun-2021		
			Our Ref.:	4439/2122	
Person Incharge:	Italo Rubio		Your Ref.:	Vari Trader,Voy: 29	
Agent Hub			Disch Port, Disch Date:	Rio De Janeiro,06-Jun-2021	

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	Vari Trader	1	1200.0	1200.0

Total 1600.0

Total Invoice Amount Due (Rounded Off):		USD 1200.0	
One Thousand Six Hundred			
Pa	ayment Due Date	30-Jul-2021	

Terms of payment:

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

HDFC Bank

32 Arhat, Dehradun (UK), India

SWIFT Code: HDFCINBB

RTGS/NEFT IFSC Code: **HDFC0000225**Bank Account: **02252560001213**

Bank Tel. # +91-135 2744865 Fax : +91-135-2746089

For Blue Water Trade Winds Pvt Ltd

K Gupta Authorized Signatory

