

Customer's name & address: Ultratank Shipping S.A. Rincon No 500. Montevideo Uruguay		Invoice No.:	6327/2425
		Date:	08-Feb-2025
		Our Ref.:	6327/2425
Person Incharge:	David Lara	Your Ref.:	Pheasant,Voy: 3 (BW ID*: 7388)
Remarks	Enrolment Date: 21 Jan 2025	Disch Port, Est.Disch Date:	St.Croix,31-Jan-2025

Project Details	
Customer ID:	ULTRANAV/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	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.