

Customer's name & address:		Invoice No.:	5971/2425
Ultratank Shipping S.A. Rincon No 500. Montevideo Uruguay		Date:	11-Jun-2024
		Our Ref.:	5971/2425
Person Incharge:	David Lara	Your Ref.:	Lumphini Park,Voy: 45
Remarks	Enrolment Date:28 May 2024	Disch Port, Est.Disch Date:	Santo Tomas,18-Jun-2024

Project Details	
Customer ID:	ULTRANA/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	Lumphini Park	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 11-Jul-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**



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