

Customer's name & address:		Invoice No.:	5737/2324
<b>Ultratank Shipping</b> S.A. Rincon No 500 Montevideo Uruguay		Date:	<b>31-Dec-2023</b>
		Our Ref.:	<b>5737/2324</b>
Person Incharge:	<b>Elizabeth Aranibar</b>	Your Ref.:	Esteem Sango,Voy: 26
Remarks	Enrolment Date: 08 Dec 2023	Disch Port, Est.Disch Date:	Dock Sud,17-Jan-2024

Project Details	
Customer ID:	ULTRANA/BW/CHM
Service Name:	Cargo Heating Management Services <b>[Panamax]</b>
Service Type:	Other Professional, Technical And Business Services
Service Nature:	Data base, data processing charges

S.No.	Service Details	Vessel	Qty(Days)	Rate	Amount
1	Cargo Heating Management Services	Esteem Sango	1	1200.0	USD 1200.0

**Total USD 1200.0**

Total Invoice Amount Due (Rounded Off):	<b>USD 1200.0</b>
<b>USD One Thousand Two Hundred</b>	
Payment Due Date <b>30-Jan-2024</b>	

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