





Customer's name & address:		Invoice No.:	4948/2223	
Ultratank Shipping Inc		Date:	30-Jun-2022	
Tower Financial Center 16th Floor 50th Street and Elvira Mendez Panama City Panama.		Our Ref.:	4948/2223	
Person Incharge:	Rene M Sanchez	Your Ref.:	Aqualoyalty,Voy: 91	
Agent Hub		Disch Port, Disch Date:	San Diego,30-Jun-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	Aqualoyalty	1	1200.0	1200.0

USD 1200.0

**Total 1200.0** 

Total Invoice Amount Due (Rounded Off):

**One Thousand Two Hundred** 

Payment Due Date 30-Jul-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

Account Name: Blue Water Trade Winds Pvt Ltd

Account Number: 02252560001213

For Blue Water Trade Winds Pvt Ltd

K Gupta
Authorized Signatory

