

## Professional Marine Solutions



| Customer's name & address:   |             | Invoice No.:            | 4525/2122           |  |
|--|-------------|-------------------------|---------------------|--|
| Ultratank Shipping Inc Tower Financial Center 16th Floor 50th Street and Elvira Mendez Panama City Panama. |             | Date:                   | 31-Aug-2021         |  |
|  |             | Our Ref.:               | 4525/2122           |  |
| Person Incharge:   | Italo Rubio | Your Ref.:              | Vari Trader,Voy: 31 |  |
| Agent Hub  |             | Disch Port, Disch Date: | Ponce,23-Aug-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   | 1400.0 | 1400.0 |
|       |                                   |             |     |        |        |
|       |                                   |             |     |        |        |
|       |                                   |             |     |        |        |
|       |                                   |             |     |        |        |
|       |                                   |             |     |        |        |
|       |                                   |             |     |        |        |
|       |                                   |             |     |        |        |
|       |                                   |             |     |        |        |
|       |                                   |             |     |        |        |

Total 1400.0

Total Invoice Amount Due (Rounded Off):

One Thousand Four Hundred

Payment Due Date 30-Sep-2021

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

