

Customer's name & address:		Invoice No.:	5973/2425
<b>Ultratank Shipping S.A.</b> Rincon No 500. Montevideo Uruguay		Date:	<b>11-Jun-2024</b>
		Our Ref.:	<b>5973/2425</b>
Person Incharge:	<b>David Lara</b>	Your Ref.:	Lincoln Park,Voy: 56
Remarks	Enrolment Date: 03 May 2024	Disch Port, Est.Disch Date:	St.Rose,31-May-2024



Project Details	
Customer ID:	ULTRANA/BW/CHM
Service Name:	Cargo Heating Management Services <b>[Ultratank]</b>
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	Lincoln Park	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>11-Jul-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