





Customer's name & address:		Invoice No.:	4346/2122		
Ultratank Shipping Inc Tower Financial Center 16th Floor 50th Street and Elvira Mendez Panama City Panama			Date:	30-Apr-2021	
			Our Ref.:	4346/2122	
Person Incharge:	David Lara		Your Ref.:	Halcon Trader,Voy: 52	
Agent Hub			Disch Port, Disch Date:	St.Croix,07-Apr-2021	

Project Details				
Customer ID:	Ultranav/BW/CHM			
Service Name:	Name: Cargo Heating Management Services			
Service Type: Other Professional, Technical And Business Services				

				1		
S.No.	Service Details	Vessel	Qty	Rate	Amount	
1	Cargo Heating Management Services	Halcon Trader	1	1200.0	1200.0	

Total 1200.0

Total Invoice Amount Due (Rounded Off):	
One Thousand Two Hundred	
	Payment Due Date 30-May-2021

Terms of payment:

By wire transfer to our account "Blue Water Trade Winds Pvt Ltd" with-

**HDFC Bank** 

56 Rajpur Road, Dehradun (UK), India

SWIFT Code: HDFCINBB

RTGS/NEFT IFSC Code: **HDFC0000225**Bank Account: **02252560001213** 

Bank Tel. # +91-135 2744865 Fax: +91-135-2746089

For Blue Water Trade Winds Pvt Ltd

K Gupta Authorized Signatory

