





Customer's name & address:		Invoice No.:	5655/2324	
Ultratank Shipping S.A. Rincon No 500. Montevideo Uruguay		Date:	31-Oct-2023	
		Our Ref.:	5655/2324	
Person Incharge:	Javiera Perez C.	Your Ref.:	Scarlet Robin,Voy: 7	
Remarks	Enrolment Date: 14 Oct 2023	Disch Port, Est.Disch Date	San Vicente,08-Nov-2023	

Project Details				
Customer ID:	ULTRANAV/BW/CHM			
Service Name:	rvice Name: Cargo Heating Management Services [Ultratank]			
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	Scarlet Robin	1	1200.0	USD 1200.0

**Total USD 1200.0** 

Total Invoice Amount Due (Rounded Off):

USD 1200.0

**USD One Thousand Two Hundred** 

Payment Due Date 30-Nov-2023

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

