

Customer's name & address:		Invoice No.:	4897/2223
<b>Ultratank Shipping Inc</b> Tower Financial Center 16th Floor 50th Street and Elvira Mendez Panama City Panama.		Date:	<b>31-May-2022</b>
Person Incharge:		Our Ref.:	<b>4897/2223</b>
<b>David Lara</b>		Your Ref.:	Bochem London,Voy: 01
Agent Hub		Disch Port,Disch Date:	Mejillones,San Vincente,04-May-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	Bochem London	1	1400.0	1400.0
<b>Total</b>					<b>1400.0</b>

Total Invoice Amount Due (Rounded Off):	<b>USD 1400.0</b>
<b>One Thousand Four Hundred</b>	
Payment Due Date	<b>30-Jun-2022</b>

**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**

RTGS/NEFT IFSC Code: **HDFC0000225**

Account Name: **Blue Water Trade Winds Pvt Ltd**

Account Number: **02252560001213**



For Blue Water Trade Winds Pvt Ltd

**K Gupta**

Authorized Signatory