

Professional Marine Solutions





Customer's name & address: Ultratank Shipping S.A. Rincon No 500. Montevideo Uruguay		Invoice No.:	6128/2425 20-Sep-2024	
		Date:		
		Our Ref.:	6128/2425	
Person Incharge:	Elizabeth Aranibar	Your Ref.: Sarus Crane,Voy: 20		
Remarks	Enrolment Date:27 Aug 2024	Disch Port, Est.Disch Date:	Jose Venezuela,16-Sep-2024	

Project Details					
Customer ID: ULTRANAV/BW/CHM					
Service Name:	Service 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	Sarus Crane	1	1400.0	USD 1400.0

Total USD 1400.0

Total Invoice Amount Due (Rounded Off):

USD 1400.0

USD One Thousand Four Hundred

Payment Due Date 20-Oct-2024

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

