

Professional Marine Solutions



Customer's name & address:		Invoice No.:	4812/2122	
Capetankers		Date:	31-Mar-2022	
Av. El Bosque Norte 500 piso 20 Las Condes Santiago Chile		Our Ref.:	4812/2122	
Person Incharge:	Edgardo Sotelo		Your Ref.:	Aquatravesia,Voy: 42
Agent Hub			Disch Port, Disch Date:	Singapore,01-Mar-2022

Project Details				
Customer ID:	ULTRANAV/BW/CHM			
Service Name:	rvice 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	Aquatravesia	1	1200.0	1200.0

Total Invoice Amount Due (Rounded Off):			
One Thousand Two Hundred			
Payment Due Date	30-Apr-2022		

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



Total 1200.0