

Customer's name & address:		Invoice No.:	3925/2425
Cape Tankers Inc El Bosque Norte 500 20th Floor Las Condes Santiago Chile		Date:	28-Feb-2025
		Our Ref.:	3925/2425
		Your Ref.:	Ultranav
Person Incharge:	.	Invoice Period:	Feb-25
Remarks:	Aframax In-port fuel consumption monitoring & analysis service		

Project Details	
Customer ID:	Ultranav/BW/BOSS
Service Name:	Tech consultancy through BOSS
Service Type:	Marine Services
Service Nature:	Data base, data processing charges

S.No.	Service Details	Vessel	Qty	Rate	Amount
1	Tech consultancy through BOSS	Lorax	1.0	75.0	75.0
2	Tech consultancy through BOSS	Megan Glory	1.0	75.0	75.0
3	Tech consultancy through BOSS	Monique Glory	1.0	75.0	75.0
4	Tech consultancy through BOSS	Seaways Redwood	1.0	75.0	75.0
5	Tech consultancy through BOSS	Seaways Yellowstone	1.0	75.0	75.0
6	Tech consultancy through BOSS	Seaways Yosemite	1.0	75.0	75.0
Total					USD 450.0

Total Invoice Amount Due (Rounded Off):	USD 450.0
USD Four Hundred And Fifty	
Payment Due Date	30-Mar-2025

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