





| Customer's name & address:  Ultratank Shipping Inc Tower Financial Center 16th Floor 50th Street and Elvira Mendez Panama City Panama. |                         | Invoice No.:            | 4717/2122<br>31-Jan-2022 |  |
|--|-------------------------|-------------------------|--------------------------|--|
|  |                         | Date:                   |                          |  |
|  |                         | Our Ref.:               | 4717/2122                |  |
| Person Incharge:   | Esteban Canales Herrera | Your Ref.:              | Celsius Miami,Voy: 15    |  |
| Agent Hub  |                         | Disch Port, Disch Date: | San Juan,25-Jan-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 | Celsius Miami | 1   | 1200.0 | 1200.0 |
|                       |                                   |               |     |        |        |
|                       |                                   |               |     |        |        |
|                       |                                   |               |     |        |        |
|                       |                                   |               |     |        |        |
|                       |                                   |               |     |        |        |
|                       |                                   |               |     |        |        |
|                       |                                   |               |     |        |        |

Total 1200.0

Total Invoice Amount Due (Rounded Off):

USD 1200.0

## **One Thousand Two Hundred**

Payment Due Date 02-Mar-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

