

Professional Marine Solutions





Customer's name & address:		Invoice No.:	5929/2425	
Ultratank Shipping S.A. Rincon No 500. Montevideo Uruguay		Date:	30-Apr-2024	
		Our Ref.:	5929/2425	
Person Incharge:	Carlos de Souza	Your Ref.:	Sarus Crane,Voy: 16	
Remarks	Enrolment Date:30 Apr 2024	Disch Port, Est.Disch Date:	Callao,11-May-2024	

Project Details					
Customer ID: ULTRANAV/BW/CHM					
Service Name: Cargo Heating Management Services [Ultratank]					
Service Type:	Service Type: Other Professional, Technical And Business Services				
Service Nature: Data base, data processing charges					

Service Details	Vessel	Qty	Rate	Amount
Cargo Heating Management Services	Sarus Crane	1	1200.0	USD 1200.0

Total USD 1200.0

Total Invoice Amount Due (Rounded Off):

USD 1200.0

USD One Thousand Two Hundred

Payment Due Date 30-May-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

