





Customer's name & address:		Invoice No	o.: 5363/2324
Ultratank Shipping Inc Tower Financial Center 16th Floor 50th Street and Elvira Mendez Panama City Panama.		Date:	Please see Page 1
		Our Ref.:	5363/2324
Person Incharge:	Esteban Canales Herrera	Your Ref.:	Petrel, Voy: 15
Remarks		Disch Port,	,Disch Date: Mejillones,Quintero,San Vincente,07-Apr-2023

Project Details				
Customer ID: ULTRANAV/BW/CHM				
Service Name:	me: 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	Petrel	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 Please see Page

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

Account Name: Blue Water Trade Winds Pvt Ltd

Account Number: 02252560001213

For Blue Water Trade Winds Pvt Ltd
K.Gupta
Authorized Signatory

