





| Customer's name & address: | | Invoice No.: | 4438/2122 | |
|--|------------|--------------|-------------------------|----------------------|
| Ultratank Shipping Inc Tower Financial Center 16th Floor 50th Street and Elvira Mendez Panama City Panama. | | | Date: | 30-Jun-2021 |
| | | | Our Ref.: | 4438/2122 |
| Person Incharge: | David Lara | | Your Ref.: | Lincoln Park,Voy: 30 |
| Agent Hub | | | Disch Port, Disch Date: | Callao,12-Jun-2021 |

| 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 | Amoun |
|-------|-----------------------------------|--------------|-----|--------|--------|
| 1 | Cargo Heating Management Services | Lincoln Park | 1 | 1200.0 | 1200.0 |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

Total 1600.0

| Total Invoice Amount Due (Rounded Off): | USD 1200.0 |
|---|----------------------------|
| One Thousand Six Hundred | |
| Payment Du | ue Date 30-Jul-2021 |

Terms of payment:

By wire transfer to our account "Blue Water Trade Winds Pvt Ltd" with-

HDFC Bank

32 Arhat, Dehradun (UK), India

SWIFT Code: HDFCINBB

RTGS/NEFT IFSC Code: **HDFC0000225**Bank Account: **02252560001213**

Bank Tel. # +91-135 2744865 Fax : +91-135-2746089

For Blue Water Trade Winds Pvt Ltd

K Gupta Authorized Signatory

