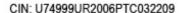


Professional Marine Solutions





Customer's name & address:		Invoice No.:	6375/2425	
Ultratank Shipping S.A. Rincon No 500. Montevideo Uruguay		Date:	05-Mar-2025	
		Our Ref.:	6375/2425	
Person Incharge:	Juan Carlos Villarroel	Your Ref.:	Antipolis,Voy: 78 (BW ID*: 7415)	
Remarks	Enrolment Date: 02 Feb 2025	Disch Port, Est.Disch Date:	Balboa,17-Feb-2025	

Project Details					
Customer ID:	ULTRANAV/BW/CHM				
Service Name:	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	Antipolis	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 04-Apr-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

* BW ID is the Voyage ID created when vessel/voyage is setup in BlueWater system. Please use BW ID in correspondence along with invoice number.

