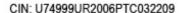


## Professional Marine Solutions





| Customer's name & address:                                      |                             |   | Invoice No.:                | 6335/2425                        |  |
|---|-----------------------------|---|-----------------------------|----------------------------------|--|
| Ultratank Shipping S.A.<br>Rincon No 500. Montevideo<br>Uruguay |                             |   | Date:                       | 08-Feb-2025                      |  |
|   |                             |   | Our Ref.:                   | 6335/2425                        |  |
| Person Incharge:  | Sebastian Lopez Miranda     |   | Your Ref.:                  | Antipolis,Voy: 77 (BW ID*: 7333) |  |
| Remarks   | Enrolment Date: 29 Dec 2024 | Т | Disch Port, Est.Disch Date: | St.Eustatius,18-Jan-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     | <b>Cargo Heating Management Services</b> | 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 10-Mar-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.

