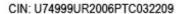


## Professional Marine Solutions





Customer's name & address:		Invoice No.:	5837/2324		
Ultratank Shipping S.A. Rincon No 500. Montevideo Uruguay			Date:	29-Feb-2024	
			Our Ref.:	5837/2324	
Person Incharge:	Carlos de Souza		Your Ref.:	Lincoln Park,Voy: 55	
Remarks	Enrolment Date:29 Feb 2024		Disch Port, Est.Disch Date:	Rio De Janeiro, Buenos Aires,20- Mar-2024	

Project Details				
Customer ID:	ULTRANAV/BW/CHM			
Service Name:	rvice 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	Lincoln Park	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-Mar-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

