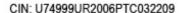


Professional Marine Solutions





Customer's name & address: Ultratank Shipping S.A. Rincon No 500. Montevideo Uruguay		Invoice No.:	6384/2425 05-Mar-2025	
		Date:		
		Our Ref.:	6384/2425	
Person Incharge:	Carlos de Souza	Your Ref.:	Shamrock Mercury,Voy: 105 (BW ID*: 7416)	
Remarks	Enrolment Date: 04 Feb 2025	Disch Port, Est.Disch Date	Callao,25-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	Shamrock Mercury	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

K.Gupta Authorized Signatory

For Blue Water Trade Winds Pvt Ltd

* 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.

