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|---|--|------------------------|--------------------------|
| Customer's name & address: | | Invoice No.: | 5309/2223 |
| Ultratank Shipping Inc Tower Financial Center 16th Floor 50th Street and Elvira Mendez Panama City Panama. | | Date: | Please see Page 1 |
| Person Incharge: Esteban Canales Herrera | | Our Ref.: | 5309/2223 |
| Remarks | | Your Ref.: | Ariane Makara,Voy: 12 |
| | | Disch Port,Disch Date: | Houston,09-Mar-2023 |

| 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 | Ariane Makara | 1 | 1200.0 | USD 1200.0 |
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| Total | | | | | USD 1200.0 |

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|---|--------------------------|
| Total Invoice Amount Due (Rounded Off): | USD 1200.0 |
| USD One Thousand Two Hundred | |
| Payment Due Date | Please see Page 1 |

Terms of payment:

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

32, Arhat Bazar, Dehradun - 248001, Uttarakhand, INDIA

SWIFT Code: **HDFCINBB**

Account Name: **Blue Water Trade Winds Pvt Ltd**

Account Number: **02252560001213**



For Blue Water Trade Winds Pvt Ltd
K.Gupta
Authorized Signatory