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| Customer's name & address: | | Invoice No.: | 6061/2425 |
| Ultratank Shipping S.A. Rincon No 500. Montevideo Uruguay | | Date: | 08-Aug-2024 |
| | | Our Ref.: | 6061/2425 |
| Person Incharge: | Edgardo Sotelo | Your Ref.: | Lorax,Voy: 5 |
| Remarks | Enrolment Date: 03 Jul 2024 | Disch Port, Est.Disch Date: | Singapore,09-Jul-2024 |

| Project Details | |
|-----------------|--|
| Customer ID: | ULTRANA/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 | Lorax | 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 07-Sep-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