

Professional Marine Solutions





| Customer's name & address: | | Invoice No.: | 6386/2425 | |
|---|-----------------------------|-----------------------------|-----------------------------|--|
| Ultratank Shipping S.A. Rincon No 500. Montevideo Uruguay | | Date: | 05-Mar-2025 | |
| | | Our Ref.: 6386/2425 | | |
| Person Incharge: | David Lara | Your Ref.: | Xena,Voy: 52 (BW ID*: 7423) | |
| Remarks | Enrolment Date: 06 Feb 2025 | Disch Port, Est.Disch Date: | Vera Cruz,18-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 | Xena | 1 | 1600.0 | USD 1600.0 |
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Total USD 1600.0

Total Invoice Amount Due (Rounded Off):

USD 1600.0

USD One Thousand Six 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

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.

