

|  |                             |                             |                      |
|--|-----------------------------|-----------------------------|----------------------|
| Customer's name & address:   |                             | Invoice No.:                | 6073/2425            |
| <b>Ultratank Shipping S.A.</b><br>Rincon No 500. Montevideo<br>Uruguay |                             | Date:                       | <b>08-Aug-2024</b>   |
|  |                             | Our Ref.:                   | <b>6073/2425</b>     |
| Person Incharge:   | <b>Carlos de Souza</b>      | Your Ref.:                  | Lincoln Park,Voy: 58 |
| Remarks  | Enrolment Date: 25 Jul 2024 | Disch Port, Est.Disch Date: | Callao,10-Aug-2024   |

| Project Details |  |
|-----------------|--|
| Customer ID:    | ULTRANA/BW/CHM                                       |
| Service Name:   | Cargo Heating Management Services <b>[Ultratank]</b> |
| 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): | <b>USD 1200.0</b> |
| <b>USD One Thousand Two Hundred</b>     |                   |
| Payment Due Date <b>07-Sep-2024</b>     |                   |

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