

|  |                             |                             |                                      |
|--|-----------------------------|-----------------------------|--------------------------------------|
| Customer's name & address:<br><b>Ultratank Shipping S.A.</b><br>Rincon No 500. Montevideo<br>Uruguay |                             | Invoice No.:                | 6317/2425                            |
|  |                             | Date:                       | 08-Feb-2025                          |
|  |                             | Our Ref.:                   | 6317/2425                            |
| Person Incharge:   | David Lara                  | Your Ref.:                  | Bochem London,Voy: 24 (BW ID*: 7342) |
| Remarks  | Enrolment Date: 30 Dec 2024 | Disch Port, Est.Disch Date: | Ponce,06-Jan-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 | Bochem London | 1   | 1200.0 | USD 1200.0 |
|       |                                   |               |     |        |            |
|       |                                   |               |     |        |            |
|       |                                   |               |     |        |            |
|       |                                   |               |     |        |            |
|       |                                   |               |     |        |            |
|       |                                   |               |     |        |            |
|       |                                   |               |     |        |            |
|       |                                   |               |     |        |            |
|       |                                   |               |     |        |            |
| Total |                                   |               |     |        | USD 1200.0 |

|   |            |
|---|------------|
| Total Invoice Amount Due (Rounded Off): | USD 1200.0 |
| <b>USD One Thousand Two Hundred</b>     |            |
| Payment Due Date <b>10-Mar-2025</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

\* 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.