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|---|-----------------------|-------------------------------|--------------------------|
| Customer's name & address: | | Invoice No.: | 4713/2122 |
| Ultratank Shipping Inc Tower Financial Center 16th Floor 50th Street and Elvira Mendez Panama City Panama. | | Date: | 31-Jan-2022 |
| | | Our Ref.: | 4713/2122 |
| | | Your Ref.: | Shamrock Mercury,Voy: 76 |
| Person Incharge: | Sebastian Vega | Disch Port,Disch Date: | Stockton,04-Jan-2022 |
| Agent Hub | | | |

| Project Details | |
|----------------------|---|
| Customer ID: | ULTRANAV/BW/CHM |
| Service Name: | Cargo Heating Management Services |
| Service Type: | Other Professional, Technical And Business Services |

| S.No. | Service Details | Vessel | Qty | Rate | Amount |
|-------|-----------------------------------|------------------|-----|--------|--------|
| 1 | Cargo Heating Management Services | Shamrock Mercury | 1 | 1200.0 | 1200.0 |
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| Total | | | | | 1200.0 |

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| Total Invoice Amount Due (Rounded Off): | USD 1200.0 |
| One Thousand Two Hundred | |
| Payment Due Date | 02-Mar-2022 |

Terms of payment:

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

State Bank of India

(04207) PBB, Vasant Vihar, Dehradun - 248001

Bank Swift Code: SBININBB155

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

Bank Account:30512553698

Bank Tel. # +91-135 276 5135 Fax # +91-135 276 1601

For Blue Water Trade Winds Pvt Ltd

K Gupta

Authorized Signatory