





| Customer's name & address: | | | Invoice No.: | 4527/2122 | |
|---|----------------|--|-------------------------|------------------------|--|
| Ultratank Shipping Inc | | | Date: | 31-Aug-2021 | |
| Tower Financial Center 16th Floor 50th Street and Elvira Mendez Panama City Panama. | | | Our Ref.: | 4527/2122 | |
| Person Incharge: | Jorge Sprenger | | Your Ref.: | Celsius Messina,Voy: 8 | |
| Agent Hub | | | Disch Port, Disch Date: | Paranagua,18-Aug-2021 | |

| 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 1400.0 | Amount 1400.0 |
|-------|-----------------------------------|-----------------|-----|-----------------------|----------------------|
| 1 | Cargo Heating Management Services | Celsius Messina | 1 | | |
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Total Invoice Amount Due (Rounded Off):

One Thousand Four Hundred

Payment Due Date 30-Sep-2021

Terms of payment:

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

HDFC Bank

32, Arhat Bazar, Dehradun - 248001, Uttarakhand, INDIA

SWIFT Code: HDFCINBB

Account Name: Blue Water Trade Winds Pvt Ltd

Account Number: 02252560001213

For Blue Water Trade Winds Pvt Ltd

K Gupta Authorized Signatory



Total 1400.0