

Professional Marine Solutions





| Customer's name & address: Ultratank Shipping S.A. Rincon No 500. Montevideo Uruguay | | Invoice No.: | 6267/2425 | |
|---|-----------------------------|----------------------------|-------------------------|--|
| | | Date: | 13-Jan-2025 | |
| | | Our Ref.: | 6267/2425 | |
| Person Incharge: | Francisca Garcia Bore | Your Ref.: | Lumphini Park,Voy: 51 | |
| Remarks | Enrolment Date: 29 Nov 2024 | Disch Port, Est.Disch Date | e: St.Croix,14-Dec-2024 | |

| 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 | Lumphini Park | 1 | 1200.0 | USD 1200.0 |
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Total USD 1200.0

Total Invoice Amount Due (Rounded Off):

USD 1200.0

USD One Thousand Two Hundred

Payment Due Date 12-Feb-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**

