

Customer's name & address:		Invoice No.:	5088/2223
<b>Panamax International Shipping Private Limited</b> El Bosque Norte 500 20th Floor 7550092 Santiago Chile		Date:	<b>See Page 1</b>
Person Incharge: <b>Marcos Guerra</b>		Our Ref.:	<b>5088/2223</b>
Remarks		Your Ref.:	Chantal, Voy: 168P-175F
		Disch Port, Disch Date:	Talara, 18-Oct-2022

Project Details	
Customer ID:	ULTRANAV/BW/CHM
Service Name:	Cargo Heating Management Services <b>[Panamax]</b>
Service Type:	Other Professional, Technical And Business Services

S.No.	Service Details	Vessel	Qty	Rate	Amount
1	Cargo Heating Management Services	Chantal	1	1200.0	1200.0
<b>Total</b>					<b>1200.0</b>

Total Invoice Amount Due (Rounded Off):	<b>USD 1200.0</b>
<b>One Thousand Two Hundred</b>	
Payment Due Date <b>See Page 1</b>	

**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