





Customer's name & address:		Invoice No.:	4564/2122
Panamax International Shipping Private Limited El Bosque Norte 500 20th Floor 7550092 Santiago Chile		Date:	30-Sep-2021
		Our Ref.:	4564/2122
Person Incharge:	Sebastian Lopez Miranda	Your Ref.:	Cabo De Hornos,Voy: 079
Agent Hub		Disch Port,Disch Date	Suape,11-Sep-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	Amoun
1	Cargo Heating Management Services	Cabo De Hornos	1	1200.0	1200.0

Total Invoice Amount Due (Rounded Off):

One Thousand Two Hundred

Payment Due Date 30-Oct-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 1200.0