

<b>Customer's name &amp; address:</b>		<b>Invoice No.:</b>	4111/2021
<b>Panamax International Shipping Private Limited</b> El Bosque Norte 500 20th Floor 7550092 Santiago Chile		<b>Date:</b>	<b>02-Nov-2020</b>
<b>Person Incharge:</b>		<b>Our Ref.:</b>	<b>4111/2021</b>
<b>Agent Hub</b>	<b>David Lara</b>	<b>Your Ref.:</b>	Barbouni,Voy: 49
		<b>Disch Port,Disch Date:</b>	Santa Marta, 17-Oct-2020

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

S.No.	Service Details	Vessel	Qty	Rate (USD)	Amount
1	<b>Cargo Heating Management Services</b>	<b>Barbouni</b>	1	1400.0	1400.0
<b>Total</b>					<b>1400.0</b>

Total Invoice Amount Due (Rounded Off):	<b>USD 1400.0</b>
<b>One Thousand Four Hundred</b>	
Payment Due Date <b>02-Dec-2020</b>	

**Terms of payment:**

By wire transfer to our account "Blue Water Trade Winds Pvt Ltd" with-  
HDFC Bank  
56 Rajpur Road, Dehradun (UK), India  
SWIFT Code: HDFCINBB  
RTGS/NEFT IFSC Code: HDFC0000225  
Bank Account: 02252560001213  
Bank Tel. # +91-135 2744865 Fax : +91-135-2746089

For Blue Water Trade Winds Pvt Ltd

K Gupta  
Authorized Signatory