

Customer's name & address:		Invoice No.:	1710/2122
Panamax International Shipping Private Limited El Bosque Norte 500 20th Floor 7550092 Santiago Chile		Date:	30-Jun-2021
		Our Ref.:	1710/2122
Person Incharge:	None	Your Ref.:	Ultrana Fleet
		Invoice Period:	01-Jun to 30-Jun-2021

Project Details	
Customer ID:	Ultrana/BW/BOSS
Service Name:	Tech consultancy through BOSS
Service Type:	

S.No.	Service Details	Vessel	Qty	Rate	Amount
1	Tech consultancy through BOSS	Almi Spirit	1	450.0	450.0
2	Tech consultancy through BOSS	Antipolis	1	450.0	450.0
3	Tech consultancy through BOSS	Aqualeader	1	450.0	450.0
4	Tech consultancy through BOSS	Aqualegacy	1	450.0	450.0
5	Tech consultancy through BOSS	Aqualoyalty	1	450.0	450.0
6	Tech consultancy through BOSS	Aquapuelche	1	450.0	450.0
7	Tech consultancy through BOSS	Aquasurazo	1	450.0	450.0
8	Tech consultancy through BOSS	Aquatravesia	1	450.0	450.0
9	Tech consultancy through BOSS	Cabo De Hornos	1	450.0	450.0
10	Tech consultancy through BOSS	Cabo Froward	1	450.0	450.0
11	Tech consultancy through BOSS	Cabo Fuji	1	450.0	450.0
12	Tech consultancy through BOSS	Cabo Kamui	1	450.0	450.0
13	Tech consultancy through BOSS	Cabo Misaki	1	450.0	450.0
14	Tech consultancy through BOSS	Cabo San Antonio	1	450.0	450.0
15	Tech consultancy through BOSS	Chantal	1	450.0	450.0
16	Tech consultancy through BOSS	Coipo	1	450.0	450.0
17	Tech consultancy through BOSS	Ice Fighter	1	450.0	450.0
18	Tech consultancy through BOSS	Ice Victory	1	450.0	450.0
19	Tech consultancy through BOSS	Neapolis	1	450.0	450.0
20	Tech consultancy through BOSS	Nicopolis	1	450.0	450.0
21	Tech consultancy through BOSS	Nordic Bern	1	450.0	450.0
22	Tech consultancy through BOSS	Persepolis	1	450.0	450.0
23	Tech consultancy through BOSS	Salamina	1	450.0	450.0
24	Tech consultancy through BOSS	Seaways Goldmar	1	450.0	450.0
25	Tech consultancy through BOSS	Seaways Guayaquil	1	450.0	450.0
26	Tech consultancy through BOSS	Seaways Hellas	1	450.0	450.0
27	Tech consultancy through BOSS	Seaways Jademar	1	450.0	450.0
28	Tech consultancy through BOSS	Seaways Leyte	1	450.0	450.0
29	Tech consultancy through BOSS	Seaways Luzon	1	450.0	450.0
30	Tech consultancy through BOSS	Seaways Reyamar	1	450.0	450.0
31	Tech consultancy through BOSS	Seaways Rubymar	1	450.0	450.0
32	Tech consultancy through BOSS	Seaways Samar	1	450.0	450.0
33	Tech consultancy through BOSS	Seaways Silvermar	1	450.0	450.0
34	Tech consultancy through BOSS	Seaways Visayas	1	450.0	450.0
35	Tech consultancy through BOSS	Selecao	1	450.0	450.0
36	Tech consultancy through BOSS	Selini	1	450.0	450.0

37	Tech consultancy through BOSS	Socrates	1	450.0	450.0
38	Tech consultancy through BOSS	World Harmony	1	450.0	450.0
Total					17100.0

Total Invoice Amount Due (Rounded Off):	USD 17100.0
Seventeen Thousand One Hundred	
Payment Due Date	30-Jul-2021

Terms of payment:

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

HDFC Bank

32 Arhat, 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

Blue Water Trade Winds Pvt. Ltd.
4, Siddarth Enclave, GMS Road, Ballupur, Dehradun - 248001 Uttarkhand INDIA
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