





Customer's name & address:		Invoice No.:	4561/2122	
Panamax International Shipping Private Limited El Bosque Norte 500 20th Floor 7550092 Santiago Chile		Date:	30-Sep-2021	
		Our Ref.:	4561/2122	
Person Incharge:	Esteban Canales Herrera	Your Ref.:	Esteem Sango, Voy: 4	
Agent Hub		Disch Port, Disch Date:	Houston,01-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 <b>1200.0</b>	Amount <b>1200.0</b>
1	Cargo Heating Management Services	Esteem Sango	1		

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