

Customer's name & address:		Invoice No.:	6278/2425
Panamax International Shipping Private Limited		Date:	13-Jan-2025
El Bosque Norte 500		Our Ref.:	6278/2425
20th Floor 7550092			
Santiago		Your Ref.:	Sunrise,Voy: 6
Chile			
Person Incharge:	Felipe Roth	Disch Port, Est.Disch Date:	Taboguilla,26-Dec-2024
Remarks	Enrolment Date: 17 Dec 2024		

Project Details	
Customer ID:	ULTRANA/BW/CHM
Service Name:	Cargo Heating Management Services [Panamax]
Service Type:	Other Professional, Technical And Business Services
Service Nature:	Data base, data processing charges

S.No.	Service Details	Vessel	Qty	Rate	Amount
1	Cargo Heating Management Services	Sunrise	1	1200.0	USD 1200.0

Total USD 1200.0

Total Invoice Amount Due (Rounded Off):	USD 1200.0
USD One Thousand Two Hundred	
Payment Due Date	12-Feb-2025

Terms of payment:

By wire transfer to our account 'BlueWater Trade Winds Pvt Ltd' with-

HDFC Bank

32, Arhat Bazar, Dehradun - 248001, Uttarakhand, INDIA

SWIFT Code:HDFCINBB

Account Name:BlueWater Trade Winds Pvt Ltd,

Account Number:02252560001213



For Blue Water Trade Winds Pvt Ltd

K.Gupta

Authorized Signatory