

Professional Marine Solutions



Customer's name & address: Panamax International Shipping Private Limited			Invoice No.: Date:		1705/2122 25-Jun-2021	
Person Incharge: Mr. Reuben Aaros		You	Your Ref.:		Ultranav Fleet	
		Inv	oice Period:		01-May to 31-May-2021	

Project Details				
Customer ID:	Ultranav/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	Cabo Fuji	1	450.0	450.0
4	Tech consultancy through BOSS	Cabo Kamui	1	450.0	450.0
5	Tech consultancy through BOSS	Cabo Misaki	1	450.0	450.0
6	Tech consultancy through BOSS	Coipo	1	450.0	450.0
7	Tech consultancy through BOSS	Nordic Bern	1	450.0	450.0
8	Tech consultancy through BOSS	Persepolis	1	450.0	450.0
9	Tech consultancy through BOSS	Seaways Hellas	1	450.0	450.0
10	Tech consultancy through BOSS	Seaways Luzon	1	450.0	450.0

Total 4500.0

Total Invoice Amount Due (Rounded Off):		
Four Thousand Five Hundred		
Payment Due Date	25-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

