

## Professional Marine Solutions





Customer's name & a	ddress:	Invoice No.:	6331/2425
Panamax International Shipping Private Limited		Date:	08-Feb-2025
El Bosque Norte 500 20th Floor 7550092 Santiago Chile		Our Ref.:	6331/2425
Person Incharge:	Carlos Banados Matute	Your Ref.:	Cabo Misaki,Voy: 76 (BW ID*: 7334)
Remarks	Enrolment Date: 30 Dec 2024	Disch Port, Est.Disch Date:	Baytown,08-Jan-2025

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

Amount		Rate	Qty	Vessel	Service Details	S.No.
SD 1200.0	ι	1200.0	1	Cabo Misaki	<b>Cargo Heating Management Services</b>	1
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**Total USD 1200.0** 

Total Invoice Amount Due (Rounded Off):

USD 1200.0

**USD One Thousand Two Hundred** 

Payment Due Date 10-Mar-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

\* BW ID is the Voyage ID created when vessel/voyage is setup in BlueWater system. Please use BW ID in correspondence along with invoice number.

