

<b>Customer's name &amp; address:</b>		<b>Invoice No.:</b>	4813/2122
<b>Panamax International Shipping Private Limited</b> El Bosque Norte 500 20th Floor 7550092 Santiago Chile		<b>Date:</b>	<b>31-Mar-2022</b>
		<b>Our Ref.:</b>	<b>4813/2122</b>
		<b>Your Ref.:</b>	Salamina,Voy: 34P_135F
<b>Person Incharge:</b>	<b>Jovita Velasco N</b>	<b>Disch Port,Disch Date:</b>	Martinez,26-Mar-2022
<b>Agent Hub</b>			

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	Amount
1	Cargo Heating Management Services	Salamina	1	1200.0	1200.0
Total					1200.0

Total Invoice Amount Due (Rounded Off):	<b>USD 1200.0</b>
<b>One Thousand Two Hundred</b>	
Payment Due Date	<b>30-Apr-2022</b>

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**RTGS/NEFT IFSC Code: **HDFC0000225**Account Name: **Blue Water Trade Winds Pvt Ltd**

Account Number: **02252560001213**

For Blue Water Trade Winds Pvt Ltd

K Gupta

Authorized Signatory