





Customer's name & address: Panamax International Shipping Private Limited El Bosque Norte 500 20th Floor 7550092 Santiago Chile		Invoice No.:	4480/2122 31-Jul-2021	
		Date:		
		Our Ref.:	4480/2122	
Person Incharge:	Juan Carlos Villarroel	Your Ref.:	Ice Victory,Voy: 64_22	
Agent Hub		Disch Port, Disch Date:	San Lorenzo,01-Jul-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	Amount
1	Cargo Heating Management Services	Ice Victory	1	1200.0	1200.0

Total 1200.0

Total Invoice Amount Due (Rounded Off): **USD 1200.0**

One Thousand Two Hundred

Payment Due Date 30-Aug-2021

Terms of payment:

By wire transfer to our account "Blue Water Trade Winds Pvt Ltd" with-

State Bank of India

(04207) PBB, Vasant Vihar, Dehradun - 248001

Bank Swift Code: SBININBB155

Account Name: Blue Water Trade Winds Pvt Ltd

Bank Account: 30512553698

Bank Tel. # +91-135 276 5135 Fax # +91-135 276 1601

For Blue Water Trade Winds Pvt Ltd

K Gupta **Authorized Signatory**

