

Professional Marine Solutions





Customer's name & address:		Invoice No.:	6328/2425	
Panamax International Shipping Private Limited El Bosque Norte 500 20th Floor 7550092 Santiago Chile		Date:	08-Feb-2025	
		Our Ref.:	6328/2425	
Person Incharge:	Carlos de Souza	Your Ref.:	Cabo De Hornos,Voy: 108 (BW ID*: 7361)	
Remarks	Enrolment Date: 09 Jan 2025	Disch Port, Est.Disch Date	: Houston,31-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			

S.No.	Service Details	Vessel	Qty	Rate	Amount
1	Cargo Heating Management Services	Cabo De Hornos	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 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.

