





Customer's name & address:		Invoice No.:	5367/2324
Panamax International Shipping Private Limited		Date:	Please see Page 1
El Bosque Norte 500 20th Floor 7550092 Santiago Chile		Our Ref.:	5367/2324
Person Incharge:	Victor Javier Guerrero Domke	Your Ref.:	Nicopolis, Voy: 46
Remarks		Disch Port, Disch Date:	Baytown,15-Apr-2023

Project Details				
Customer ID: ULTRANAV/BW/CHM				
Service Name: Cargo Heating Management Services [Panamax]				
Service Type:	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	Nicopolis	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 30-May-2023

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

Account Name: Blue Water Trade Winds Pvt Ltd

Account Number: 02252560001213

For Blue Water Trade Winds Pvt Ltd K.Gupta Authorized Signatory

