





Customer's name & address:		Invoice No.:	4902/2223	
Panamax International Shipping Private Limited		Date:	31-May-2022	
El Bosque Norte 500 20th Floor 7550092 Santiago Chile		Our Ref.:	4902/2223	
Person Incharge:	Marcos Guerra		Your Ref.:	Salamina,Voy: 37P_138F
Agent Hub			Disch Port, Disch Date:	Balboa,21-May-2022

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	1400.0	1400.0

**Total** 1400.0

Total Invoice Amount Due (Rounded Off): USD 1400.0

One Thousand Four Hundred

Payment Due Date 30-Jun-2022

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

