





Customer's name & address	SS:	Invoice No.:	4899/2223
Panamax International S	Shipping Private Limited	Date:	31-May-2022
El Bosque Norte 500 20th Floor 7550092 Santiago Chile		Our Ref.:	4899/2223
Person Incharge:	Jovita Velasco N	Your Ref.:	Selecao, Voy: 67P-167F
Agent Hub		Disch Port,Disch Date:	Quintero,15-May-2022

	Project Details
Customer ID:	ULTRANAV/BW/CHM
Service Name:	Cargo Heating Management Services
Service Type:	Other Professional, Technical And Business Services

Rate Amour	Qty	Vessel	Service Details	S.No.
1400.0	1	Selecao	Cargo Heating Management Services	1

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

