





Customer's name & address:		Invoice No.:	4898/2223		
Panamax International Shipping Private Limited		Date:	31-May-2022		
El Bosque Norte 500 20th Floor 7550092 Santiago Chile			Our Ref.:	4898/2223	
Person Incharge:	Alex Celleri C		Your Ref.:	Cabo Froward, Voy: 171	
Agent Hub			Disch Port,Disch Date:	Pascagoula,22-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	Cabo Froward	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

