





Customer's name & address:		Invoice No.:	5365/2324	
Panamax International Shipping Private Limited El Bosque Norte 500 20th Floor 7550092 Santiago Chile			Date:	Please see Page 1
			Our Ref.:	5365/2324
Person Incharge:	Pablo Antonio Vera		Your Ref.:	Cabo De Hornos, Voy: 097
Remarks			Disch Port, Disch Date:	Pascagoula,18-Apr-2023

Project Details				
Customer ID:	ULTRANAV/BW/CHM			
Service Name:	ice 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 Please see Page

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 Frade Winds Pvt Ltd K.Gupta Authorized Signatory

