





Customer's name & address:	Invoice No.:	4528/2122
Panamax International Shipping Private Limited	Date:	31-Aug-2021
El Bosque Norte 500 20th Floor 7550092 Santiago Chile	Our Ref.:	4528/2122
Person Incharge:	Your Ref.:	Seaways Goldmar,Voy: 184
Agent Hub	Disch Port, Disch Date	: Delaware,03-Aug-2021

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	Seaways Goldmar	1	1400.0	1400.0

Total 1400.0

Total Invoice Amount Due (Rounded Off):

One Thousand Four Hundred

Payment Due Date 30-Sep-2021

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

