





| Customer's name & address: | | Invoice No.: | 4901/2223 | |
|--|------------------------|--------------|------------------------|---------------------------|
| Panamax International Shipping Private Limited | | Date: | 31-May-2022 | |
| El Bosque Norte 500 20th Floor 7550092 Santiago Chile | | | Our Ref.: | 4901/2223 |
| Person Incharge: | Juan Carlos Villarroel | | Your Ref.: | Cabo San Antonio, Voy: 35 |
| Agent Hub | | | Disch Port,Disch Date: | Benicia,20-May-2022 |

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

| Service Details | Vessel | Qty | Rate | Amount |
|-----------------------------------|------------------|-----|--------|--------|
| Cargo Heating Management Services | Cabo San Antonio | 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

