

Customer's name & address:		Invoice No.:	5276/2223
<b>Panamax International Shipping Private Limited</b> El Bosque Norte 500 20th Floor 7550092 Santiago Chile		Date:	<b>Please see Page 1</b>
Person Incharge:	<b>Juan Carlos Villarroel</b>	Our Ref.:	<b>5276/2223</b>
Remarks		Your Ref.:	Cabo Kamui, Voy: 69
		Disch Port, Disch Date:	St. Charles, 22-Feb-2023

Project Details	
Customer ID:	ULTRANAV/BW/CHM
Service Name:	Cargo Heating Management Services <b>[Panamax]</b>
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 Kamui	1	1200.0	USD 1200.0
<b>Total</b>					<b>USD 1200.0</b>

Total Invoice Amount Due (Rounded Off):	<b>USD 1200.0</b>
<b>USD One Thousand Two Hundred</b>	
Payment Due Date	<b>Please see Page 1</b>

**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