

Customer's name & address:		Invoice No.:	3626/2425
<b>Panamax International Shipping Private Limited</b> El Bosque Norte 500 20th Floor 7550092 Santiago Chile		Date:	<b>14-Nov-2024</b>
		Our Ref.:	<b>3626/2425</b>
Person Incharge:	<b>Mr. Ruben Araos</b>	Your Ref.:	<b>UltranaV</b>
Remarks:		Invoice Period:	01-Nov to 30-Nov-2024

Project Details	
Customer ID:	UltranaV/BW/BOSS
Service Name:	Tech consultancy through BOSS
Service Type:	Marine Services
Service Nature:	Data base, data processing charges

S.No.	Service Details	Vessel	Qty	Rate	Amount
1	Tech consultancy through BOSS	May - 24	24.0	45.0	1080.0
2	Tech consultancy through BOSS	Jun - 24	25.0	45.0	1125.0
3	Tech consultancy through BOSS	Jul - 24	25.0	45.0	1125.0
4	Tech consultancy through BOSS	Aug - 24	25.0	45.0	1125.0
5	Tech consultancy through BOSS	Sep - 24	27.0	45.0	1215.0
6	Tech consultancy through BOSS	Oct - 24	28.0	45.0	1260.0
<b>Total</b>					<b>USD 6930.0</b>

Total Invoice Amount Due (Rounded Off):	<b>USD 6930.0</b>
<b>USD Six Thousand Nine Hundred And Thirty</b>	
Payment Due Date <b>14-Dec-2024</b>	

**Terms of payment:**

By wire transfer to our account '**BlueWater Trade Winds Pvt Ltd**' with-  
**HDFC Bank**  
**32, Arhat Bazar, Dehradun - 248001, Uttarakhand, INDIA**  
SWIFT Code:**HDFCINBB**  
Account Name:**BlueWater Trade Winds Pvt Ltd,**  
Account Number:**02252560001213**

  


For Blue Water Trade Winds Pvt Ltd  
K.Gupta  
Authorized Signatory