





Customer's name & address:			Invoice No.:	4253/2021	
Panamax International Shipping Private Limited El Bosque Norte 500 20th Floor 7550092 Santiago Chile			Date:	02-Mar-2021	
			Our Ref.:	4253/2021	
Person Incharge:	Sebastian Lopez Miranda		Your Ref.:	Cabo Misaki,Voy: 41	
Agent Hub			Disch Port, Disch Date:	Singapore,12-Feb-2021	

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

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S.No.	Service Details	Vessel	Qty	Rate	Amount			
1	Cargo Heating Management Services	Cabo Misaki	1	1400.0	1400.0			

Total 1400.0

Total Invoice Amount Due (Rounded Off):		
One Thousand Four Hundred		
Payment Due Date	01-Apr-2021	

Terms of payment:

By wire transfer to our account "Blue Water Trade Winds Pvt Ltd" with-

HDFC Bank

56 Rajpur Road, Dehradun (UK), India

SWIFT Code: HDFCINBB

RTGS/NEFT IFSC Code: HDFC0000225 Bank Account: 02252560001213

Bank Tel. # +91-135 2744865 Fax: +91-135-2746089

For Blue Water Trade Winds Pvt Ltd

K Gupta **Authorized Signatory**

