



Customer's name & address:		Invoice No.:	4857/2223	
Panamax International Shipping Private Limited		Date:	30-Apr-2022	
El Bosque Norte 500				
20th Floor 7550092		Our Ref.:	4857/2223	
Santiago		Our Rei.:	485//2223	
Chile				
Person Incharge:	Sebastian Lopez Miranda	Your Ref.:	Cabo Misaki, Voy: 53	
Agent Hub		Disch Port, Disch Date:	St.Croix,24-Apr-2022	

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	<b>Cargo Heating Management Services</b>	Cabo Misaki	1	1200.0	1200.0

**Total 1200.0** 

Total Invoice Amount Due (Rounded Off): USD 1200.0

One Thousand Two Hundred

Payment Due Date 30-May-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

