





Customer's name & address:			Invoice No.:	4396/2122	
Panamax International Shipping Private Limited			Date:	31-May-2021	
El Bosque Norte 500 20th Floor 7550092 Santiago Chile			Our Ref.:	4396/2122	
Person Incharge:	Juan Carlos Coello		Your Ref.:	Cabo Kamui,Voy: 46	
Agent Hub			Disch Port, Disch Date:	Singapore,06-May-2021	

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	Cargo Heating Management Services	Cabo Kamui	1	1200.0	1200.0		

Total 1200.0

Total Invoice Amount Due (Rounded Off):		
One Thousand Two Hundred		
	Payment Due Date 30-Jun-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**

For Blue Water Trade Winds Pvt Ltd

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

K Gupta Authorized Signatory

