





Customer's name & address:			Invoice No.:	4350/2122	
Panamax International Shipping Private Limited			Date:	30-Apr-2021	
El Bosque Norte 500 20th Floor 7550092 Santiago Chile			Our Ref.:	4350/2122	
Person Incharge:	Alex Celleri C		Your Ref.:	World Harmony, Voy: 146	
Agent Hub			Disch Port, Disch Date:	Rotterdam,11-Apr-2021	

Project Details					
<b>Customer ID:</b>	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	<b>World Harmony</b>	1	1200.0	1200.0						

Total 1200.0

Total Invoice Amount Due (Rounded Off):		USD 1200.0	
	One Thousand Two Hundred		
ſ	Payment Due Date	30-May-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

