

Customer's name & address:		Invoice No.:	6334/2425
<b>Panamax International Shipping Private Limited</b> El Bosque Norte 500 20th Floor 7550092 Santiago Chile		Date:	<b>08-Feb-2025</b>
Person Incharge:		Our Ref.:	<b>6334/2425</b>
Remarks	Enrolment Date: 13 Jan 2025	Your Ref.:	Cabo San Vicente,Voy: 1100 (BW ID*: 7372)
		Disch Port, Est.Disch Date:	Balboa,18-Jan-2025

Project Details	
Customer ID:	ULTRANA/BW/CHM
Service Name:	Cargo Heating Management Services <b>[Panamax]</b>
Service Type:	Other Professional, Technical And Business Services
Service Nature:	Data base, data processing charges

S.No.	Service Details	Vessel	Qty	Rate	Amount
1	Cargo Heating Management Services	Cabo San Vicente	1	1200.0	USD 1200.0
Total					USD 1200.0

Total Invoice Amount Due (Rounded Off):	USD 1200.0
<b>USD One Thousand Two Hundred</b>	
Payment Due Date <b>10-Mar-2025</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

\* BW ID is the Voyage ID created when vessel/voyage is setup in BlueWater system. Please use BW ID in correspondence along with invoice number.