



Customer"s name & address: Panamax International Shipping Private Limited El Bosque Norte 500 20th Floor 7550092 Santiago Chile		Invoice No.:	4114/2021
		Date:	02-Nov-2020
		Our Ref.:	4114/2021
Person Incharge:	Edgardo Sotelo	Your Ref.:	Aqualoyalty,Voy: 094_78
Agent Hub		Disch Port,Disch Date:	Talcahuano,28-Sep-2020

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

S.No.	Service Details	Vessel	Qty	Rate (USD)	Amount
1	Cargo Heating Management Services	Aqualoyalty	1	1200.0	1200.0

Total 1200.0

Total Invoice Amount Due (Rounded Off):

One Thousand Two Hundred

Payment Due Date 02-Dec-2020

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

