





| Customer's name & address:                                     |                | Invoice No.:                       | 5233/2223             |  |
|--|----------------|------------------------------------|-----------------------|--|
| Panamax International Shipping Private Limited                 |                | Date:                              | Please see Page 1     |  |
| El Bosque Norte 500<br>20th Floor 7550092<br>Santiago<br>Chile |                | Our Ref.:                          | 5233/2223             |  |
| Person Incharge:   | Alex Celleri C | Your Ref.: Socrates, Voy: 76P-176F |                       |  |
| Remarks  |                | Disch Port, Disch Date:            | Paulsboro,15-Jan-2023 |  |

| Project Details |   |  |  |  |
|-----------------|---|--|--|--|
| Customer ID:    | ULTRANAV/BW/CHM                                     |  |  |  |
| Service Name:   | Name: Cargo Heating Management Services [Panamax]   |  |  |  |
| 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 | Socrates | 1   | 1200.0 | USD 1200.0 |
|       |                                   |          |     |        |            |
|       |                                   |          |     |        |            |
|       |                                   |          |     |        |            |
|       |                                   |          |     |        |            |
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|       |                                   |          |     |        |            |
|       |                                   |          |     |        |            |
|       |                                   |          |     |        |            |

Total USD 1200.0

Total Invoice Amount Due (Rounded Off):

USD 1200.0

**USD One Thousand Two Hundred** 

Payment Due Date Please see Page

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

Account Name: Blue Water Trade Winds Pvt Ltd

Account Number: 02252560001213

For Blue Water Trade Winds Pvt Ltd K.Gupta Authorized Signatory

