

Customer's name & address:		Invoice No.:	4721/2122
Panamax International Shipping Private Limited El Bosque Norte 500 20th Floor 7550092 Santiago Chile		Date:	31-Jan-2022
		Our Ref.:	4721/2122
		Your Ref.:	Seaways Reymar,Voy: 261
Person Incharge:	Joaquin Ramirez C.	Disch Port,Disch Date:	Quintero,28-Jan-2022
Agent Hub			

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	Seaways Reymar	1	1200.0	1200.0
Total					1200.0

Total Invoice Amount Due (Rounded Off):	USD 1200.0
One Thousand Two Hundred	
Payment Due Date	02-Mar-2022

Terms of payment:

By wire transfer to our account **"Blue Water Trade Winds Pvt Ltd"** with-

State Bank of India

(04207) PBB, Vasant Vihar, Dehradun - 248001

Bank Swift Code: SBININBB155

Account Name: **Blue Water Trade Winds Pvt Ltd**

Bank Account:30512553698

Bank Tel. # +91-135 276 5135 Fax # +91-135 276 1601

For Blue Water Trade Winds Pvt Ltd

K Gupta

Authorized Signatory