





Customer's name & address:		Invoice No.:	5434/2324	
Panamax International Shipping Private Limited El Bosque Norte 500 20th Floor 7550092 Santiago Chile		Date:	Please see Page 1	
		Our Ref.:	5434/2324	
Person Incharge:	Rene M Sanchez	Your Ref.:	Seaways Samar,Voy: 133	
Remarks		Disch Port,Disch Date:	Montevideo, Bahia Blanca, Buenos Aires,28-Jun-2023	

Project Details				
Customer ID:	ULTRANAV/BW/CHM			
Service 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	Seaways Samar	1	1400.0	USD 1400.0

Total USD 1400.0

Total Invoice Amount Due (Rounded Off):

USD 1400.0

USD One Thousand Four Hundred

Payment Due Date Please see Page 1

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

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

