

Customer's name & address:		Invoice No.:	4945/2223
Panamax International Shipping Private Limited El Bosque Norte 500 20th Floor 7550092 Santiago Chile		Date:	30-Jun-2022
Person Incharge: Juan Carlos Villarroel		Our Ref.:	4945/2223
Agent Hub		Your Ref.:	Cabo Kamui, Voy: 58
		Disch Port, Disch Date:	Baytown, 16-Jun-2022

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	Cabo Kamui	1	1200.0	1200.0
Total					1200.0

Total Invoice Amount Due (Rounded Off):	USD 1200.0
One Thousand Two Hundred	
Payment Due Date 30-Jul-2022	

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**

RTGS/NEFT IFSC Code: **HDFC0000225**

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

Account Number: **02252560001213**



For Blue Water Trade Winds Pvt Ltd

K Gupta

Authorized Signatory