

Customer's name & address:		Invoice No.:	1704/2122
Panamax International Shipping Private Limited El Bosque Norte 500 20th Floor 7550092 Santiago Chile		Date:	25-Jun-2021
		Our Ref.:	1704/2122
Person Incharge:	Mr. Reuben Aaros	Your Ref.:	Ultrana Fleet
		Invoice Period:	01-Apr to 30-Apr-2021

Project Details	
Customer ID:	Ultrana/BW/BOSS
Service Name:	Tech consultancy through BOSS
Service Type:	

S.No.	Service Details	Vessel	Qty	Rate	Amount
1	Tech consultancy through BOSS	Antipolis	1	450.0	450.0
2	Tech consultancy through BOSS	Cabo Kamui	1	450.0	450.0
Total					900.0

Total Invoice Amount Due (Rounded Off):	USD 900.0
Nine Hundred	
Payment Due Date	25-Jul-2021

Terms of payment:

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

HDFC Bank

32 Arhat, 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