



## Customer's name & address: Invoice No.: 3941/2021 Panamax International Shipping Private Limited Date: 09-Jun-2020 El Bosque Norte 500 20th Floor 7550092 Santiago Our Ref.: 3941/2021 Chile Person Incharge: Fernando Giler V Your Ref.: Nicopolis, Voy: 18P Cristobal,14-May-2020 Agent Hub Disch Port, Disch Date:

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 (USD)	Amoun
1	Cargo Heating Management Services	Nicopolis	1	1200.0	1200.0

Total Invoice Amount Due (Rounded Off):

One Thousand Two Hundred

Payment Due Date 08-Aug-2020

Terms of payment:

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

**HDFC Bank** 

56 Rajpur Road, 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



Total 1200.0