





Customer's name & address: Panamax International Shipping Private Limited			Invoice No.:	4219/2021 03-Feb-2021	
			Date:		
El Bosque Norte 500 20th Floor 7550092 Santiago Chile			Our Ref.:	4219/2021	
Person Incharge:	Sebastian Lopez Miranda		Your Ref.:	abo De Hornos,Voy: 72	
Agent Hub			Disch Port, Disch Date:	Freeport Bahamas,21-Jan-2021	

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)	Amount
1	Cargo Heating Management Services	Cabo De Hornos	1	1200.0	1200.0

Total 1200.0

Total Invoice Amount Due (Rounded Off):	USD 1200.0
One Thousand Two Hundred	
Payment Due Date	05-Mar-2021

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

