



Customer's name & address:		Invoice No.:	4851/2223	
Panamax International Shipping Private Limited		Date:	30-Apr-2022	
El Bosque Norte 500				
20th Floor 7550092		Our Dof.	4851/2223	
Santiago		Our Ref.:		
Chile				
Person Incharge:	Esteban Canales Herrera	Your Ref.:	Eva Tokyo,Voy: 24	
Agent Hub		Disch Port,Disch Date	: Callao,Buenaventura,21-Apr-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	Eva Tokyo	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-May-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

