





Customer's name & address:		Invoice No.:	5277/2223	
Panamax International Shipping Private Limited El Bosque Norte 500 20th Floor 7550092 Santiago Chile		Date: Our Ref.:	Please see Page 1 5277/2223	
Person Incharge:	Alex Celleri C	Your Ref.:	Selecao, Voy: 75P-175F	
Remarks		Disch Port,Disch Date:	St.Croix,11-Feb-2023	

Project Details				
Customer ID:	ULTRANAV/BW/CHM			
Service Name: Cargo Heating Management Services [Panamax]				
Service Type:	Other Professional, Technical And Business Services			
Service Nature:	Data base, data processing charges			

S.No.	Service Details	Vessel	Qty	Rate	Amount
1	Cargo Heating Management Services	Selecao	1	1200.0	USD 1200.0
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Total USD 1200.0

Total Invoice Amount Due (Rounded Off):

USD 1200.0

**USD One Thousand Two Hundred** 

Payment Due Date Please see Page

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

Account Name: Blue Water Trade Winds Pvt Ltd

Account Number: 02252560001213

For Blue Water Trade Winds Pvt Ltd K.Gupta Authorized Signatory

