

## Professional Marine Solutions



Customer's name & address:  Panamax International Shipping Private Limited			Invoice No.:	45	558/2122
			Date:	30	0-Sep-2021
El Bosque Norte 500 20th Floor 7550092 Santiago Chile			Our Ref.:	45	558/2122
Person Incharge:	Esteban Canales Herrera		Your Ref.:	Bi	rdie Trader,Voy: 61
Agent Hub			Disch Port,Disch Dat	: <b>e:</b> Ca	aldera,02-Sep-2021

Project Details					
Customer ID:	ULTRANAV/BW/CHM				
Service Name:	Cargo Heating Management Services				
Service Type:	Other Professional, Technical And Business Services				

Service Details	Vessel	Qty	Rate	Amount <b>1200.0</b>
Cargo Heating Management Services	Birdie Trader	1	1200.0	
			·	

Total Invoice Amount Due (Rounded Off):

One Thousand Two Hundred

Payment Due Date 30-Oct-2021

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



Total 1200.0