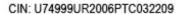


Professional Marine Solutions





Customer's name & address:		Invoice No.:	5893/2324	
Panamax International Shipping Private Limited El Bosque Norte 500 20th Floor 7550092 Santiago Chile		Date:	31-Mar-2024	
		Our Ref.:	5893/2324	
Person Incharge:	Carlos Banados Matute	Your Ref.:	Seaways Luzon,Voy: 206	
Remarks	Enrolment Date:07 Mar 2024	Disch Port, Est.Disch Date:	Long Beach, San Francisco,31- Mar-2024	

Project Details				
Customer ID:	ULTRANAV/BW/CHM			
Service Name: Cargo Heating Management Services [Panamax]				
Service Type:	rice 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	Seaways Luzon	1	1200.0	USD 1200.0

Total USD 1200.0

Total Invoice Amount Due (Rounded Off):

USD 1200.0

USD One Thousand Two Hundred

Payment Due Date 30-Apr-2024

Terms of payment:

By wire transfer to our account 'BlueWater Trade Winds Pvt Ltd" with-

HDFC Bank

32, Arhat Bazar, Dehradun - 248001, Uttarakhand, INDIA

SWIFT Code: HDFCINBB

Account Name: BlueWater Trade Winds Pvt Ltd,

Account Number: 02252560001213

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

