





| Customer's name & address:                                                                                    |                        |  | Invoice No.:            | 4220/2021               |  |
|---------------------------------------------------------------------------------------------------------------|------------------------|--|-------------------------|-------------------------|--|
| Panamax International Shipping Private Limited<br>El Bosque Norte 500<br>20th Floor 7550092 Santiago<br>Chile |                        |  | Date:                   | 03-Feb-2021             |  |
|                                                                                                               |                        |  | Our Ref.:               | 4220/2021               |  |
| Person Incharge:                                                                                              | Juan Carlos Villarroel |  | Your Ref.:              | Cabo Kamui,Voy: 43      |  |
| Agent Hub                                                                                                     |                        |  | Disch Port, Disch Date: | Los Angeles,04-Jan-2021 |  |

| Project Details |                                                     |  |
|-----------------|-----------------------------------------------------|--|
| Customer ID:    | Stomer 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 Kamui | 1   | 1200.0     | 1200.0 |
|       |                                   |            |     |            |        |
|       |                                   |            |     |            |        |
|       |                                   |            |     |            |        |
|       |                                   |            |     |            |        |
|       |                                   |            |     |            |        |
|       |                                   |            |     |            |        |
|       |                                   |            |     |            |        |
|       |                                   |            |     |            |        |
|       |                                   |            |     |            |        |

Total 1200.0

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

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

