

Customer's name & address:		Invoice No.:	2809/2324
Panamax International Shipping Private Limited El Bosque Norte 500 20th Floor 7550092 Santiago Chile		Date:	31-Aug-2023
		Our Ref.:	2809/2324
		Your Ref.:	Ultranav
Person Incharge:	Mr. Ruben Araos	Invoice Period:	01-June-2023 to 30-June-2023
Remarks:	Inport fuel consumption monitoring & analysis service		

Project Details	
Customer ID:	Ultranav/BW/BOSS
Service Name:	Tech consultancy through BOSS
Service Type:	Marine Services
Service Nature:	Data base, data processing charges

S.No.	Service Details	Vessel	Qty	Rate	Amount
1	Tech consultancy through BOSS	Cabo Fuji	1	75.0	75.0
2	Tech consultancy through BOSS	Cabo Kamui	1	75.0	75.0
3	Tech consultancy through BOSS	Cabo San Antonio	1	75.0	75.0
4	Tech consultancy through BOSS	Chantal	1	75.0	75.0
5	Tech consultancy through BOSS	Nicopolis	1	75.0	75.0
6	Tech consultancy through BOSS	Nordic C	1	75.0	75.0
7	Tech consultancy through BOSS	Persepolis	1	75.0	75.0
8	Tech consultancy through BOSS	Salamina	1	75.0	75.0
9	Tech consultancy through BOSS	Seaways Guayaquil	1	75.0	75.0
10	Tech consultancy through BOSS	Seaways Luzon	1	75.0	75.0
11	Tech consultancy through BOSS	Seaways Samar	1	75.0	75.0
12	Tech consultancy through BOSS	Seaways Visayas	1	75.0	75.0
13	Tech consultancy through BOSS	World Harmony	1	75.0	75.0
Total					USD 975.0

Total Invoice Amount Due (Rounded Off):	USD 975.0
USD Nine Hundred And Seventy Five	
Payment Due Date 30-Sep-2023	

Terms of payment:

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


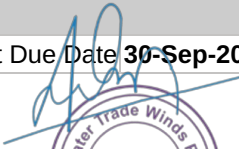
HDFC Bank

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