

Customer's name & address:		Invoice No.:	4947/2223
<b>Panamax International Shipping Private Limited</b> El Bosque Norte 500 20th Floor 7550092 Santiago Chile		Date:	<b>30-Jun-2022</b>
Person Incharge:		Our Ref.:	<b>4947/2223</b>
<b>Marcos Guerra</b>		Your Ref.:	Chantal,Voy: 165P_172F
Agent Hub		Disch Port,Disch Date:	Conchan,12-Jun-2022

Project Details	
Customer 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	Amount
1	Cargo Heating Management Services	Chantal	1	1200.0	1200.0
Total					1200.0

Total Invoice Amount Due (Rounded Off):	<b>USD 1200.0</b>
<b>One Thousand Two Hundred</b>	
Payment Due Date	<b>30-Jul-2022</b>

**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**

RTGS/NEFT IFSC Code: **HDFC0000225**

Account Name: **Blue Water Trade Winds Pvt Ltd**

Account Number: **02252560001213**



For Blue Water Trade Winds Pvt Ltd

K Gupta

Authorized Signatory