

Customer's name & address:		Invoice No.:	2931/2324
<b>Panamax International Shipping Private Limited</b> El Bosque Norte 500 20th Floor 7550092 Santiago Chile		Date:	30-Nov-2023
		Our Ref.:	2931/2324
Person Incharge:	Mr. Ruben Araos	Your Ref.:	Ultrana <b>v</b>
Remarks:	Ultrana <b>v</b> Panamax Fleet	Invoice Period:	01-Nov to 30-Nov-2023

Project Details	
Customer ID:	Ultrana <b>v</b> /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	Antipolis	1.0	450.0	450.0
2	Tech consultancy through BOSS	Ariane	1.0	450.0	450.0
3	Tech consultancy through BOSS	Aztec	1.0	450.0	450.0
4	Tech consultancy through BOSS	Cabo De Hornos	1.0	450.0	450.0
5	Tech consultancy through BOSS	Cabo Froward	1.0	450.0	450.0
6	Tech consultancy through BOSS	Cabo Fuji	1.0	450.0	450.0
7	Tech consultancy through BOSS	Cabo Kamui	1.0	450.0	450.0
8	Tech consultancy through BOSS	Cabo Misaki	1.0	450.0	450.0
9	Tech consultancy through BOSS	Chantal	1.0	450.0	450.0
10	Tech consultancy through BOSS	Neapolis	1.0	450.0	450.0
11	Tech consultancy through BOSS	Nicopolis	1.0	450.0	450.0
12	Tech consultancy through BOSS	Nordic C	1.0	450.0	450.0
13	Tech consultancy through BOSS	Pelagic Tope	1.0	450.0	450.0
14	Tech consultancy through BOSS	Persepolis	1.0	450.0	450.0
15	Tech consultancy through BOSS	Salamina	1.0	450.0	450.0
16	Tech consultancy through BOSS	Seaways Eagle	1.0	450.0	450.0
17	Tech consultancy through BOSS	Seaways Guayaquil	1.0	450.0	450.0
18	Tech consultancy through BOSS	Seaways Leyte	1.0	450.0	450.0
19	Tech consultancy through BOSS	Seaways Luzon	1.0	450.0	450.0
20	Tech consultancy through BOSS	Seaways Samar	1.0	450.0	450.0
21	Tech consultancy through BOSS	Seaways Visayas	1.0	450.0	450.0
22	Tech consultancy through BOSS	Selecao	1.0	450.0	450.0
23	Tech consultancy through BOSS	Selini	1.0	450.0	450.0
24	Tech consultancy through BOSS	Socrates	1.0	450.0	450.0
25	Tech consultancy through BOSS	World Harmony	1.0	450.0	450.0
Total					USD 11250.0

Total Invoice Amount Due (Rounded Off):	USD 11250.0
USD Eleven Thousand Two Hundred And Fifty	
Payment Due Date 30-Dec-2023	

Terms of payment:

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


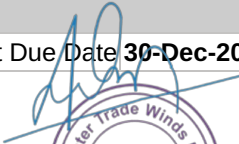
**HDFC Bank**

**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