





Customer's name & address:			Invoice No.:	4642/2122	
Panamax International Shipping Private Limited El Bosque Norte 500 20th Floor 7550092 Santiago Chile			Date:	30-Nov-2021	
			Our Ref.:	4642/2122	
Person Incharge:	Edgardo Sotelo		Your Ref.:	Aquatravesia,Voy: 40	
Agent Hub			Disch Port, Disch Date:	Freeport,05-Nov-2021	

Project Details				
Customer ID:	ULTRANAV/BW/CHM			
Service Name:	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	Aquatravesia	1	1200.0	1200.0

Total 1200.0

Total Invoice Amount Due (Rounded Off):		USD 1200.0
One Thousand Two Hundred		
	Payment Due Date	30-Dec-2021

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

