





Customer's name & address:		Invoice No.:	4531/2122
Panamax International Shipping Private Limited El Bosque Norte 500 20th Floor 7550092 Santiago Chile		Date:	31-Aug-2021
		Our Ref.:	4531/2122
Person Incharge:	Diana K Ramirez V	Your Ref.:	Selini,Voy: 23P-124F
Agent Hub		Disch Port,Disch Dat	te: Long Beach,27-Aug-2021

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	Selini	1	1400.0	1400.0	

Total Invoice Amount Due (Rounded Off):

One Thousand Four Hundred

Payment Due Date 30-Sep-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

Account Name: Blue Water Trade Winds Pvt Ltd

Account Number: 02252560001213

For Blue Water Trade Winds Pvt Ltd

K Gupta Authorized Signatory



Total 1400.0