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|---|--|------------------------|------------------------|
| Customer's name & address: | | Invoice No.: | 5049/2223 |
| Panamax International Shipping Private Limited El Bosque Norte 500 20th Floor 7550092 Santiago Chile | | Date: | 30-Sep-2022 |
| Person Incharge: Sebastian Lopez Miranda | | Our Ref.: | 5049/2223 |
| Remarks | | Your Ref.: | Cabo Froward,Voy: 175 |
| | | Disch Port,Disch Date: | Taboguilla,17-Sep-2022 |

| Project Details | |
|-----------------|---|
| Customer ID: | ULTRANAV/BW/CHM |
| Service Name: | Cargo Heating Management Services [Panamax] |
| Service Type: | Other Professional, Technical And Business Services |

| S.No. | Service Details | Vessel | Qty | Rate | Amount |
|-------|-----------------------------------|--------------|-----|--------|--------|
| 1 | Cargo Heating Management Services | Cabo Froward | 1 | 1200.0 | 1200.0 |
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| Total | | | | | 1200.0 |

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|---|-------------------|
| Total Invoice Amount Due (Rounded Off): | USD 1200.0 |
| One Thousand Two Hundred | |
| Payment Due Date 30-Oct-2022 | |

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