



Customer's name & address:		Invoice	No.:	4863/2223	4863/2223	
Panamax International Shipping Private Limited		Date:		30-Apr-2022		
El Bosque Norte 500						
20th Floor 7550092		O D - 6	٠.	49(2)2222		
Santiago		Our Ref	. :	4863/2223		
Chile						
Person Incharge:	Rene M Sanchez	Your Re	ef.:	Nordic Bern,Voy:	12	
Agent Hub		Disch Po	ort,Disch Date:	Paulsboro,05-Apr-	-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	Nordic Bern	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-May-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

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

