



Customer's name & address:	Invoice No.:	4814/2122
Panamax International Shipping Private Limited	Date:	31-Mar-2022
El Bosque Norte 500 20th Floor 7550092 Santiago Chile	Our Ref.:	4814/2122
Person Incharge: Sebastian Lopez Miranda	Your Ref.:	Seaways Guayaquil,Voy: 015L
Agent Hub	Disch Port,Disch Date:	Paulsboro,02-Mar-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	Seaways Guayaquil	1	1200.0	1200.0

Total Invoice Amount Due (Rounded Off): USD 1200.0

One Thousand Two Hundred

Payment Due Date 30-Apr-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



**Total 1200.0**