





Customer's name & address:		Invoice No.:	4491/2122	
Panamax International Shipping Private Limited			Date:	31-Jul-2021
El Bosque Norte 500 20th Floor 7550092 Santiago Chile			Our Ref.:	4491/2122
Person Incharge:	Juan Carlos Villarroel		Your Ref.:	Seaways Silvermar,Voy: 176
Agent Hub			Disch Port, Disch Date:	Cotonou,27-Jul-2021

Project Details				
Customer ID:	Ultranav/BW/CHM			
Service Name:	Cargo Heating Management Services			
Service Type:	Other Professional, Technical And Business Services			

S.No.					
3	Service Details	Vessel	Qty	Rate	Amount
1	Cargo Heating Management Services	Seaways Silvermar	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-Aug-2021

Terms of payment:

By wire transfer to our account "Blue Water Trade Winds Pvt Ltd" with-

HDFC Bank

32 Arhat, Dehradun (UK), India

SWIFT Code: HDFCINBB

RTGS/NEFT IFSC Code: **HDFC0000225**Bank Account: **02252560001213**

Bank Tel. # +91-135 2744865 Fax: +91-135-2746089

For Blue Water Trade Winds Pvt Ltd

K Gupta Authorized Signatory