





Customer's name & address:		Invoice No.:	4305/2021
Panamax International Shipping Private Limited El Bosque Norte 500 20th Floor 7550092 Santiago Chile		Date:	31-Mar-2021
		Our Ref.:	4305/2021
Person Incharge:	Sebastian Lopez Miranda	Your Ref.:	Cabo San Antonio,Voy: 20
Agent Hub		Disch Port, Disch Date:	Cherry Point,10-Mar-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	Cabo San Antonio	1	1200.0	1200.0			
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Total Invoice Amount Due (Rounded Off): **USD 1200.0 One Thousand Two Hundred** Payment Due Date 30-Apr-2021

Terms of payment:

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

HDFC Bank

56 Rajpur Road, 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**



Total 1200.0