





Customer's name & address:			Invoice No.:	4443/2122
Panamax International Shipping Private Limited			Date:	30-Jun-2021
El Bosque Norte 500 20th Floor 7550092 Santiago Chile			Our Ref.:	4443/2122
Person Incharge:	Jens Peribnow		Your Ref.:	Seaways Rosemar,Voy: 258
Agent Hub			Disch Port,Disch Date:	Los Angeles,04-Jun-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	Seaways Rosemar	1	1200.0	1200.0

Total 1200.0

Total Invoice Amount Due (Rounded Off):		
One Thousand Two Hundred		
Payment Due Date	30-Jul-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**

