

## Professional Marine Solutions





Customer's name & address:			Invoice No.:	6371/2425
Panamax International Shipping Private Limited El Bosque Norte 500			Date:	05-Mar-2025
20th Floor 7550092 Santiago Chile			Our Ref.:	6371/2425
Person Incharge:	Sebastian Lopez Miranda		Your Ref.:	Neapolis,Voy: 71 (BW ID*: 7375)
Remarks	Enrolment Date: 15 Jan 2025	Т	Disch Port, Est.Disch Date:	Balboa,03-Feb-2025

Project Details			
Customer ID:	ULTRANAV/BW/CHM		
Service Name:	Cargo Heating Management Services [Panamax]		
Service Type:	Other Professional, Technical And Business Services		
Service Nature:	Data base, data processing charges		

Amount
USD 1200.0

**Total USD 1200.0** 

Total Invoice Amount Due (Rounded Off):

USD 1200.0

**USD One Thousand Two Hundred** 

Payment Due Date 04-Apr-2025

Terms of payment:

By wire transfer to our account 'BlueWater Trade Winds Pvt Ltd" with-

**HDFC Bank** 

32, Arhat Bazar, Dehradun - 248001, Uttarakhand, INDIA

SWIFT Code: HDFCINBB

Account Name: BlueWater Trade Winds Pvt Ltd,

Account Number: 02252560001213

For Blue Water Trade Winds Pvt Ltd K.Gupta Authorized Signatory

\* BW ID is the Voyage ID created when vessel/voyage is setup in BlueWater system. Please use BW ID in correspondence along with invoice number.

