





| Customer's name & address: | | Invoice No.: | 5021/2223 |
|--|------------------------|------------------------|--------------------------------|
| Panamax International Shipping Private Limited El Bosque Norte 500 20th Floor 7550092 Santiago Chile | | Date: | 31-Aug-2022 |
| | | Our Ref.: | 5021/2223 |
| Person Incharge: | Juan Carlos Villarroel | Your Ref.: | Cabo San Antonio,Voy: 37 |
| Agent Hub | | Disch Port, Disch Date | e: Conchan,Bayovar,25-Aug-2022 |

| Project Details | | | | |
|-----------------|---|--|--|--|
| Customer ID: | ULTRANAV/BW/CHM | | | |
| Service Name: | Cargo Heating Management Services [Panamax] | | | |
| 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 | 1400.0 | 1400.0 |
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Total Invoice Amount Due (Rounded Off):

One Thousand Four Hundred

Payment Due Date 30-Sep-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

Account Name: Blue Water Trade Winds Pvt Ltd

Account Number: 02252560001213

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



Total 1400.0