





Customer's name & address:		Invoice No	Invoice No.:		4865/2223	
Panamax International Shipping Private Limited		Date:	Date:		30-Apr-2022	
El Bosque Norte 500 20th Floor 7550092 Santiago Chile		Our Ref.:		4865/2223		
Person Incharge:	Rene M Sanchez	Your Ref.	:	Nordic Bern,	Voy: 12	
Agent Hub		Disch Port	t,Disch Date:	Paulsboro,05-	-Apr-2022	

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	Nordic Bern	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-May-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

RTGS/NEFT IFSC Code: HDFC0000225

Account Name: Blue Water Trade Winds Pvt Ltd

Account Number: 02252560001213

For Blue Water Trade Winds Pvt Ltd

K Gupta
Authorized Signatory

