



Customer"s name & address: Panamax International Shipping Private Limited El Bosque Norte 500 20th Floor 7550092 Santiago Chile		Invoice No.:	4112/2021 02-Nov-2020	
		Date:		
		Our Ref.:	4112/2021	
Person Incharge:	Juan Carlos Coello	Your Ref.:	Cabo Kamui,Voy: 40	
Agent Hub		Disch Port,Disch Date:	Singapore,13-Oct-2020	

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 (USD)	Amoun
1	Cargo Heating Management Services	Cabo Kamui	1	1400.0	1400.0

Total 1400.0

Total Invoice Amount Due (Rounded Off):

One Thousand Four Hundred

USD 1400.0

Payment Due Date 02-Dec-2020

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

