

Customer's name & address:		Invoice No.:	6072/2425
Panamax International Shipping Private Limited El Bosque Norte 500 20th Floor 7550092 Santiago Chile		Date:	08-Aug-2024
Person Incharge: Felipe Castro D		Our Ref.:	6072/2425
Remarks	Enrolment Date: 25 Jul 2024	Your Ref.:	Neapolis,Voy: 67
		Disch Port, Est.Disch Date:	GOLA,15-Aug-2024

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

S.No.	Service Details	Vessel	Qty	Rate	Amount
1	Cargo Heating Management Services	Neapolis	1	1600.0	USD 1600.0

Total USD 1600.0

Total Invoice Amount Due (Rounded Off):	USD 1600.0
USD One Thousand Six Hundred	
Payment Due Date 07-Sep-2024	

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