

|   |                            |                             |                              |
|---|----------------------------|-----------------------------|------------------------------|
| Customer's name & address:  |                            | Invoice No.:                | 5706/2324                    |
| <b>Panamax International Shipping Private Limited</b><br>El Bosque Norte 500<br>20th Floor 7550092<br>Santiago<br>Chile |                            | Date:                       | <b>30-Nov-2023</b>           |
| Person Incharge: <b>Alex Celleri C</b>  |                            | Our Ref.:                   | <b>5706/2324</b>             |
| Remarks   | Enrolment Date:23 Nov 2023 | Your Ref.:                  | World Harmony,Voy: 183P_192F |
|   |                            | Disch Port, Est.Disch Date: | St.Charles,11-Dec-2023       |

| Project Details |   |
|-----------------|---|
| Customer ID:    | ULTRANA/BW/CHM                                      |
| Service Name:   | Cargo Heating Management Services <b>[Panamax]</b>  |
| 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 | World Harmony | 1   | 1200.0 | USD 1200.0 |
|       |                                   |               |     |        |            |
|       |                                   |               |     |        |            |
|       |                                   |               |     |        |            |
|       |                                   |               |     |        |            |
|       |                                   |               |     |        |            |
|       |                                   |               |     |        |            |
|       |                                   |               |     |        |            |
|       |                                   |               |     |        |            |
|       |                                   |               |     |        |            |

**Total USD 1200.0**

|   |                   |
|---|-------------------|
| Total Invoice Amount Due (Rounded Off): | <b>USD 1200.0</b> |
| <b>USD One Thousand Two Hundred</b>     |                   |
| Payment Due Date <b>30-Dec-2023</b>     |                   |

**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