

Professional Marine Solutions





Customer's name & address:		Invoice No.:	6371/2425	
Panamax International Shipping Private Limited El Bosque Norte 500 20th Floor 7550092 Santiago Chile			Date:	05-Mar-2025
			Our Ref.:	6371/2425
Person Incharge:	Juan Carlos Villarroel		Your Ref.: Cabo San Vicente, Voy: 1102 (BW I	
Remarks	Enrolment Date: 20 Feb 2025		Disch Port, Est.Disch Date:	Balboa,25-Feb-2025

Project Details					
Customer ID:	ULTRANAV/BW/CHM				
Service Name:	ce 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	Cabo San Vicente	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 04-Apr-2025

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

* BW ID is the Voyage ID created when vessel/voyage is setup in BlueWater system. Please use BW ID in correspondence along with invoice number.

