





Customer's name & address:		Invoice No.:	4349/2122	
Panamax International Shipping Private Limited		Date:	30-Apr-2021	
El Bosque Norte 500 20th Floor 7550092 Santiago Chile		Our Ref.:	4349/2122	
Person Incharge:	Jens Peribnow	Your Ref.:	Seaways Samar,Voy: 106	
Agent Hub		Disch Port, Disch Date:	St.Rose,26-Apr-2021	

Project Details			
Customer ID:	Ultranav/BW/CHM		
Service Name:	vice 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	Seaways Samar	1	1200.0	1200.0	

Total 1200.0

Total Invoice Amount Due (Rounded Off):		USD 1200.0
	One Thousand Two Hundred	
	Payment [	Due Date <b>30-May-2021</b>

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

