





| Customer's name & address:                                     |                        | Invoice No.: | 5320/2223              |                           |  |
|--|------------------------|--------------|------------------------|---------------------------|--|
| Panamax International Shipping Private Limited                 |                        |              | Date:                  | Please see Page 1         |  |
| El Bosque Norte 500<br>20th Floor 7550092<br>Santiago<br>Chile |                        |              | Our Ref.:              | 5320/2223                 |  |
| Person Incharge:   | Juan Carlos Villarroel |              | Your Ref.:             | Cabo San Antonio, Voy: 45 |  |
| Remarks  |                        |              | Disch Port,Disch Date: | St.Charles,07-Mar-2023    |  |

| Project Details                                    |   |  |  |  |
|--|---|--|--|--|
| Customer ID:                                       | ULTRANAV/BW/CHM                                     |  |  |  |
| Service Name:                                      | e: 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 Antonio | 1   | 1200.0 | USD 1200.0 |
|       |                                   |                  |     |        |            |
|       |                                   |                  |     |        |            |
|       |                                   |                  |     |        |            |
|       |                                   |                  |     |        |            |
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|       |                                   |                  |     |        |            |
|       |                                   |                  |     |        |            |
|       |                                   |                  |     |        |            |

Total USD 1200.0

Total Invoice Amount Due (Rounded Off):

USD 1200.0

**USD One Thousand Two Hundred** 

Payment Due Date Please see Page

Terms of payment:

By wire transfer to our account "Blue Water Trade Winds Pvt Ltd" with-

**HDFC Bank** 

32, Arhat Bazar, Dehradun - 248001, Uttarakhand, INDIA

SWIFT Code: HDFCINBB

Account Name: Blue Water Trade Winds Pvt Ltd

Account Number: 02252560001213

For Blue Water Frade Winds Pvt Ltd K.Gupta Authorized Signatory

