





Customer's name & address:			Invoice No.:	4978/2223	
Panamax International Shipping Private Limited		Date:	31-Jul-2022		
El Bosque Norte 500 20th Floor 7550092 Santiago Chile			Our Ref.:	4978/2223	
Person Incharge:	Alex Celleri C		Your Ref.:	Selini,Voy: 34P-135F	
Agent Hub			Disch Port,Disch Date:	Port Arthur,16-Jul-2022	

Project Details				
Customer ID:	ULTRANAV/BW/CHM			
Service Name:	Cargo Heating Management Services [Panamax]			
Service Type:	Other Professional, Technical And Business Services			

S.No.	Service Details	Vessel	Qty	Rate	Amount
1	Cargo Heating Management Services	Selini	1	1400.0	1400.0

**Total 1400.0** 

Total Invoice Amount Due (Rounded Off):

USD 1400.0

**One Thousand Four Hundred** 

Payment Due Date 30-Aug-2022

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

