

Customer's name & address:		Invoice No.:	4352/2122
Panamax International Shipping Private Limited El Bosque Norte 500 20th Floor 7550092 Santiago Chile		Date:	30-Apr-2021
		Our Ref.:	4352/2122
		Your Ref.:	Neapolis,Voy: 32
Person Incharge:	Sebastian Lopez Miranda	Disch Port,Disch Date:	Balboa,11-Apr-2021
Agent Hub			

Project Details	
Customer ID:	Ultronav/BW/CHM
Service 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	Neapolis	1	1200.0	1200.0
Total					1200.0

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

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