





Customer's name & address:		Invoice No.:	4354/2122	
Panamax International Shipping Private Limited El Bosque Norte 500 20th Floor 7550092 Santiago Chile			Date:	30-Apr-2021
			Our Ref.:	4354/2122
Person Incharge:	Alex Celleri C		Your Ref.:	Selini,Voy: 20P_121F
Agent Hub			Disch Port, Disch Date:	Singapore,19-Apr-2021

	Project Details			
Customer ID:	Ultranav/BW/CHM			
Service Name:	ervice 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	Selini	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**

