



## Professional Marine Solutions

Customer's name & address:		Invoice N	Invoice No.:		4855/2223	
Panamax International Shipping Private Limited		Date:		30-Apr-2022		
El Bosque Norte 500				4955/2222		
20th Floor 7550092		Over Dock				
Santiago		Our Rei.:	Our Ref.:		4855/2223	
Chile						
Person Incharge:	Sebastian Lopez Miranda	Your Ref	f.:	Cabo Misaki,V	oy: 53	
Agent Hub		Disch Po	rt,Disch Date:	St.Croix,24-Ap	or-2022	

Project Details				
Customer ID:	ULTRANAV/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	Cabo Misaki	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-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

RTGS/NEFT IFSC Code: HDFC0000225

Account Name: Blue Water Trade Winds Pvt Ltd

Account Number: 02252560001213

For Blue Water Trade Winds Pvt Ltd

K Gupta

Authorized Signatory

