

Customer's name & address:		Invoice No.:	2561/2223
Panamax International Shipping Private Limited El Bosque Norte 500 20th Floor 7550092 Santiago Chile		Date:	Please see Page 1
		Our Ref.:	2561/2223
Person Incharge:	Mr. Ruben Araos	Your Ref.:	Ultrनाव Panamax
Remarks:		Invoice Period:	01-Mar to 31-Mar-2023

Project Details	
Customer ID:	Ultrनाव/BW/BOSS
Service Name:	Tech consultancy through BOSS
Service Type:	Marine Services
Service Nature:	Data base, data processing charges

S.No.	Service Details	Vessel	Qty	Rate	Amount
1	Tech consultancy through BOSS	Antipolis	1	450.0	450.0
2	Tech consultancy through BOSS	Aztec	1	450.0	450.0
3	Tech consultancy through BOSS	Cabo De Hornos	1	450.0	450.0
4	Tech consultancy through BOSS	Cabo Froward	1	450.0	450.0
5	Tech consultancy through BOSS	Cabo Fuji	1	450.0	450.0
6	Tech consultancy through BOSS	Cabo Kamui	1	450.0	450.0
7	Tech consultancy through BOSS	Cabo Misaki	1	450.0	450.0
8	Tech consultancy through BOSS	Cabo San Antonio	1	450.0	450.0
9	Tech consultancy through BOSS	Chantal	1	450.0	450.0
10	Tech consultancy through BOSS	Neapolis	1	450.0	450.0
11	Tech consultancy through BOSS	Nicopolis	1	450.0	450.0
12	Tech consultancy through BOSS	Nordic Basel	1	450.0	450.0
13	Tech consultancy through BOSS	Nordic Bern	1	450.0	450.0
14	Tech consultancy through BOSS	Nordic Geneva	1	450.0	450.0
15	Tech consultancy through BOSS	Persepolis	1	450.0	450.0
16	Tech consultancy through BOSS	Salamina	1	450.0	450.0
17	Tech consultancy through BOSS	Seaways Eagle	1	450.0	450.0
18	Tech consultancy through BOSS	Seaways Guayaquil	1	450.0	450.0
19	Tech consultancy through BOSS	Seaways Leyte	1	450.0	450.0
20	Tech consultancy through BOSS	Seaways Luzon	1	450.0	450.0
21	Tech consultancy through BOSS	Seaways Samar	1	450.0	450.0
22	Tech consultancy through BOSS	Seaways Visayas	1	450.0	450.0
23	Tech consultancy through BOSS	Selecao	1	450.0	450.0
24	Tech consultancy through BOSS	Selini	1	450.0	450.0
25	Tech consultancy through BOSS	Socrates	1	450.0	450.0
26	Tech consultancy through BOSS	World Harmony	1	450.0	450.0
					Total USD 11700.0

Total Invoice Amount Due (Rounded Off):

USD 11700.0

USD Eleven Thousand Seven Hundred

Payment Due Date: Please see Page 1

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 Trade Winds Pvt Ltd
K.Gupta
Authorized Signatory