

Customer's name & address:		Invoice No.:	5084/2223
<b>Panamax International Shipping Private Limited</b>		Date:	<b>See Page 1</b>
El Bosque Norte 500		Our Ref.:	<b>5084/2223</b>
20th Floor 7550092			
Santiago		Your Ref.:	Cabo De Hornos, Voy: 88
Chile			
Person Incharge:	<b>Sebastian Vega</b>	Disch Port,Disch Date:	Paulsboro,16-Oct-2022
Remarks			

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

S.No.	Service Details	Vessel	Qty	Rate	Amount
1	Cargo Heating Management Services	Cabo De Hornos	1	1200.0	1200.0
<b>Total</b>					<b>1200.0</b>

Total Invoice Amount Due (Rounded Off):	<b>USD 1200.0</b>
<b>One Thousand Two Hundred</b>	
Payment Due Date	<b>See Page 1</b>

**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