



Customer's name & address: Panamax International Shipping Private Limited El Bosque Norte 500 20th Floor 7550092 Santiago Chile		Invoice No.:	4145/2021	
		Date:	02-Dec-2020	
		Our Ref.:	4145/2021	
Person Incharge:	Sebastian Lopez Miranda	Your Ref.:	Cabo Misaki,Voy: 39	
Agent Hub		Disch Port,Disch Date	Freeport,13-Nov-2020	

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 (USD)	Amount
1	Cargo Heating Management Services	Cabo Misaki	1	1600.0	1600.0

Total Invoice Amount Due (Rounded Off):

One Thousand Six Hundred

Payment Due Date 01-Jan-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



Total 1600.0