

Customer's name & address:		Invoice No.:	4116/2021
Panamax International Shipping Private Limited El Bosque Norte 500 20th Floor 7550092 Santiago Chile		Date:	02-Nov-2020
Person Incharge:		Our Ref.:	4116/2021
Agent Hub	Fernando Giler V	Your Ref.:	Persepolis,Voy: 31P
		Disch Port,Disch Date:	San Francisco,18-Oct-2020

Project Details	
Customer ID:	Ultrana/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	Persepolis	1	1400.0	1400.0
Total					1400.0

Total Invoice Amount Due (Rounded Off):	USD 1400.0
One Thousand Four Hundred	
Payment Due Date 02-Dec-2020	

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