





Customer's name & address:		Invoice No.:	4481/2122
Panamax International Ship	pping Private Limited	Date:	31-Jul-2021
El Bosque Norte 500 20th Floor 7550092 Santiago Chile		Our Ref.:	4481/2122
Person Incharge:	Alex Celleri C	Your Ref.:	Selini,Voy: 21P-122F
Agent Hub		Disch Port,Disch Date	Balboa,01-Jul-2021

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 1	Rate 1200.0	Amount		
1	Cargo Heating Management Services	Selini			1200.0		

Total 1200.0

Total Invoice Amount Due (Rounded Off): **USD 1200.0**

One Thousand Two Hundred

Payment Due Date 30-Aug-2021

Terms of payment:

By wire transfer to our account "Blue Water Trade Winds Pvt Ltd" with-

State Bank of India

(04207) PBB, Vasant Vihar, Dehradun - 248001

Bank Swift Code: SBININBB155

Account Name: Blue Water Trade Winds Pvt Ltd

Bank Account: 30512553698

Bank Tel. # +91-135 276 5135 Fax # +91-135 276 1601

For Blue Water Trade Winds Pvt Ltd

K Gupta **Authorized Signatory**

