

Customer's name & address:		Invoice No.:	5436/2324
Panamax International Shipping Private Limited El Bosque Norte 500 20th Floor 7550092 Santiago Chile		Date:	Please see Page 1
Person Incharge: Juan Carlos Villarroel		Our Ref.:	5436/2324
Remarks		Your Ref.:	Cabo San Antonio,Voy: 49
		Disch Port,Disch Date:	St.Charles,13-Jun-2023

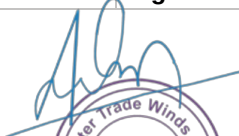
Project Details	
Customer ID:	ULTRANA/BW/CHM
Service Name:	Cargo Heating Management Services [Panamax]
Service Type:	Other Professional, Technical And Business Services
Service Nature:	Data base, data processing charges

S.No.	Service Details	Vessel	Qty	Rate	Amount
1	Cargo Heating Management Services	Cabo San Antonio	1	1400.0	USD 1400.0

Total USD 1400.0

Total Invoice Amount Due (Rounded Off):	USD 1400.0
USD One Thousand Four 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