





| Customer's name & address: | | Invoice No.: | 5444/2324 | |
|--|------------------------|--------------|-------------------------|---------------------------|
| Panamax International Shipping Private Limited | | | Date: | Please see Page 1 |
| El Bosque Norte 500 20th Floor 7550092 Santiago Chile | | | Our Ref.: | 5444/2324 |
| Person Incharge: | Juan Carlos Villarroel | | Your Ref.: | Cabo San Antonio, Voy: 49 |
| Remarks | | | Disch Port, Disch Date: | St.Charles,13-Jun-2023 |

| Project Details | | | | |
|--|---|--|--|--|
| Customer ID: | ULTRANAV/BW/CHM | | | |
| Service Name: | ne: 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 | 1200.0 | USD 1200.0 |
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Total USD 1200.0

Total Invoice Amount Due (Rounded Off):

USD 1200.0

USD One Thousand Two Hundred

Payment Due Date Please see Page

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 Frade Winds Pvt Ltd K.Gupta Authorized Signatory

