

Customer's name & address:		Invoice No.:	3420/2425
Panamax International Shipping Private Limited El Bosque Norte 500 20th Floor 7550092 Santiago Chile		Date:	06-Sep-2024
		Our Ref.:	3420/2425
		Your Ref.:	Ultranav
Person Incharge:	Mr. Ruben Araos	Invoice Period:	01-Aug to 31-Aug-2024
Remarks:	BOSS: Ultranav Panamax		

Project Details	
Customer ID:	Ultranav/BW/BOSS
Service Name:	Tech consultancy through BOSS
Service Type:	Marine Services
Service Nature:	Data base, data processing charges

S.No.	Service Details	Vessel	Qty	Rate	Amount
1	Tech consultancy through BOSS	Antipolis	1.0	450.0	450.0
2	Tech consultancy through BOSS	Ariane	1.0	450.0	450.0
3	Tech consultancy through BOSS	Aztec	1.0	450.0	450.0
4	Tech consultancy through BOSS	Cabo De Hornos	1.0	450.0	450.0
5	Tech consultancy through BOSS	Cabo Froward	1.0	450.0	450.0
6	Tech consultancy through BOSS	Cabo Fuji	1.0	450.0	450.0
7	Tech consultancy through BOSS	Cabo Kamui	1.0	450.0	450.0
8	Tech consultancy through BOSS	Cabo Misaki	1.0	450.0	450.0
9	Tech consultancy through BOSS	Cabo San Vicente	1.0	450.0	450.0
10	Tech consultancy through BOSS	Neapolis	1.0	450.0	450.0
11	Tech consultancy through BOSS	Nicopolis	1.0	450.0	450.0
12	Tech consultancy through BOSS	Pelagic Tope	1.0	450.0	450.0
13	Tech consultancy through BOSS	Persepolis	1.0	450.0	450.0
14	Tech consultancy through BOSS	Salamina	1.0	450.0	450.0
15	Tech consultancy through BOSS	Seaways Eagle	1.0	450.0	450.0
16	Tech consultancy through BOSS	Seaways Guayaquil	1.0	450.0	450.0
17	Tech consultancy through BOSS	Seaways Leyte	1.0	450.0	450.0
18	Tech consultancy through BOSS	Seaways Luzon	1.0	450.0	450.0
19	Tech consultancy through BOSS	Seaways Samar	1.0	450.0	450.0
20	Tech consultancy through BOSS	Seaways Visayas	1.0	450.0	450.0
21	Tech consultancy through BOSS	Selecao	1.0	450.0	450.0
22	Tech consultancy through BOSS	Selini	1.0	450.0	450.0
23	Tech consultancy through BOSS	Socrates	1.0	450.0	450.0
24	Tech consultancy through BOSS	Sunray	1.0	450.0	450.0
25	Tech consultancy through BOSS	Sunrise	1.0	450.0	450.0

Total

USD 11250.0

Total Invoice Amount Due (Rounded Off):	USD 11250.0
USD Eleven Thousand Two Hundred And Fifty	
Payment Due Date 06-Oct-2024	

Terms of payment:

By wire transfer to our account 'BlueWater Trade Winds Pvt Ltd' with-


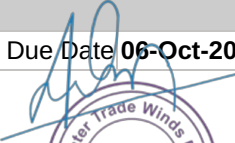
HDFC Bank

32, Arhat Bazar, Dehradun - 248001, Uttarakhand, INDIA

SWIFT Code:**HDFCINBB**

Account Name:**BlueWater Trade Winds Pvt Ltd,**

Account Number:**02252560001213**



For Blue Water Trade Winds Pvt Ltd

K.Gupta

Authorized Signatory