





Customer's name & address:	Invoice No.:	4399/2122	
Panamax International Shipping Private Limited	Date:	31-May-2021	
El Bosque Norte 500 20th Floor 7550092 Santiago Chile	Our Ref.:	4399/2122	
Person Incharge:	Your Ref.:	Cabo Fuji,Voy: 30	
Agent Hub	Disch Port, Disch Date:	Martinez,02-May-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	Rate	Amount		
1	Cargo Heating Management Services	Cabo Fuji	1	1200.0	1200.0		

Total 1200.0

Total Invoice Amount Due (Rounded Off):	USD 1200.0
One Thousand Two Hundred	
Payment Due Da	ate 30-Jun-2021

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** 

