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|---|--------------------------------|-----------------------------|--------------------------|
| Customer's name & address: | | Invoice No.: | 6243/2425 |
| Panamax International Shipping Private Limited | | Date: | 12-Dec-2024 |
| El Bosque Norte 500 | | Our Ref.: | 6243/2425 |
| 20th Floor 7550092 | | | |
| Santiago | | Your Ref.: | Nicopolis,Voy: 63_24 |
| Chile | | Disch Port, Est.Disch Date: | St.Eustatius,26-Nov-2024 |
| Person Incharge: | Sebastian Lopez Miranda | | |
| Remarks | Enrolment Date:17 Nov 2024 | | |

| 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 | Nicopolis | 1 | 1200.0 | USD 1200.0 |
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Total USD 1200.0

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| Total Invoice Amount Due (Rounded Off): | USD 1200.0 |
| USD One Thousand Two Hundred | |
| Payment Due Date | 11-Jan-2025 |

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