



| Customer's name & address: | | Invoice No.: | 4864/2223 | |
|--|----------------|-----------------------|-----------------------------|--|
| Panamax International Shipping Private Limited | | Date: | 30-Apr-2022 | |
| El Bosque Norte 500 20th Floor 7550092 Santiago Chile | | Our Ref.: | 4864/2223 | |
| Person Incharge: | Alex Celleri C | Your Ref.: | Selini,Voy: 30P_131F2 | |
| Agent Hub | | Disch Port,Disch Date | e: Cherry Point,13-Apr-2022 | |

| 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 | Selini | 1 | 1200.0 | 1200.0 |
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Total 1200.0

Total Invoice Amount Due (Rounded Off):

USD 1200.0

One Thousand Two Hundred

Payment Due Date 30-May-2022

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

RTGS/NEFT IFSC Code: HDFC0000225

Account Name: Blue Water Trade Winds Pvt Ltd

Account Number: 02252560001213

For Blue Water Trade Winds Pvt Ltd

K Gupta

Authorized Signatory

