



Customer"s name & address: CPI Ltd.Av. El Bosque Norte 500 20th Floor 7550092 Las Condes Santiago Chile		Invoice No.:	3243/1819
		Date:	19-Nov-2018
		Our Ref.:	3243/1819
Person Incharge:	Tania Regalado G.	Your Ref.:	Zaruma, 63CA-130F- 18
Agent Hub		Disch Port,Disch Date:	Ulsan,13-Nov-2018

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 (USD)	Amoun
1	Cargo Heating Management Services	Zaruma	1	1600.0	1600.0
			_		
					1 1600.0

Total Invoice Amount Due (Rounded Off):

Rupees One Thousand Six Hundred

Payment Due Date 19-Dec-2018

Terms of payment:

By wire transfer to our account "Blue Water Trade Winds Pvt Ltd" with-

State Bank of India

(04207) PBB, Vasant Vihar, Dehradun - 248001

Uttaranchal, INDIA

Bank Swift Code: SBININBB155

Bank Account:30512553698

Bank Tel. # +91-135 276 5135 Fax # +91-135 276 1601

For Blue Water Trade Winds Pvt Ltd Seema Gupta

Authorized Signatory

Blue Water Trade Winds Pvt. Ltd.
4, Siddarth Enclave, GMS Road, Ballupur, Dehradun - 248001 Uttarkhand INDIA
Tel:+91-135-2649301, 2649464 Corporate Email: info@bwesglobal.com Website:www.bwsstglobal.com