



Customer"s name & address: CPI Ltd.Av. El Bosque Norte 500 20th Floor 7550092 Las Condes Santiago Chile		Invoice No.:	3568/1819	
		Date:	03-Sep-2019	
		Our Ref.:	3568/1819	
Person Incharge:	Miguel Barria	Your Ref.:	Seaways Reymar, 223	
Agent Hub		Disch Port,Disch Date:	PAL,19-Jul-2019	

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	Seaways Reymar	1	1600.0	1600.0
				Tot	al 1600.0

Tota	al Invoice Amount Due (Rounded Off):	USD 1600.0
Rup	Rupees One Thousand Six Hundred	
	Payment Due Date	03-Oct-2019

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