



Customer"s name & address:		Invoice No.:	3536/1819
CPI Ltd.Av. El Bosque Norte 500 20th Floor 7550092 Las Condes		Date:	03-Sep-2019
Santiago Chile		Our Ref.:	3536/1819
Person Incharge:	Jens Pribnow	Your Ref.:	Cabo De Hornos, 48
Agent Hub		Disch Port,Dis	sch Date: Los Angeles,07-Oct-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)	Amount
1	Cargo Heating Management Services	Cabo De Hornos	1	1600.0	_
	Cargo reating Management Services	Cabo De Hornos	· ·	1000.0	1600.0

Total 1600.0

Total Invoice Amount Due (Rounded Off):		USD 1600.0
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

