



Customer"s name & address:			Invoice No.:	3566/1819
CPI Ltd.Av. El Bosque Norte 500 20th Floor 7550092 Las Condes Santiago Chile			Date:	03-Sep-2019
			Our Ref.:	3566/1819
Person Incharge:	Jens Peribnow		Your Ref.:	Seaways Reymar, 221
Agent Hub			Disch Port,Disch Date:	PAL,08-Dec-2018

Project Details			
Customer ID: Ultranav/BW/CHM			
Service Name: Cargo Heating Management Services			
Service Type: Other Professional, Technical And Business Services			

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S.No.	Service Details	Vessel	Qty	Rate (USD)	Amount
1	Cargo Heating Management Services	Seaways Reymar	1	1600.0	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

