



Customer"s name & address:		Invoice No.:	3560/1819	
CPI Ltd.Av. El Bosque Norte 500 20th Floor 7550092 Las Condes Santiago Chile		Date:	03-Sep-2019	
		Our Ref.:	3560/1819	
Person Incharge:	Javier Zamora	Your Ref.:	Cabo Froward, 130	
Agent Hub		Disch Port,Disch Date:	Freeport,26-Sep-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 Froward	1	1600.0	1600.0

Total 1600.0

Total Invoice Amount Due (Rounded Off):

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