



## Professional Marine Solutions

Customer"s name & address:  CPI Ltd.Av. El Bosque Norte 500 20th Floor 7550092 Las Condes Santiago Chile		Invoice No.:	4048/2021
		Date:	08-Sep-2020
		Our Ref.:	4048/2021
Person Incharge:	David Lara	Your Ref.:	Vari Trader, 20
Agent Hub		Disch Port,Disch Date:	Buenaventura,22-Aug- 2020

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

S.No.	Comiss Dataile	Vessel	Otro	Deta (LICD)	Amazunt
5.NO.	Service Details	Vessel	Qty	Rate (USD)	Amount
1	Cargo Heating Management Services	Vari Trader	1	1200.0	1200.0
Tota					

Total Invoice Amount Due (Rounded Off):

Rupees One Thousand Two Hundred

Payment Due Date 08-Oct-2020

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

