





Customer"s name & address:		Invoice No.:	3728/1920
CPI Ltd.Av. El Bosque Norte 500 20th Floor 7550092 Las Condes Santiago Chile		Date:	06-Dec-2019
		Our Ref.:	3728/1920
Person Incharge:	Edgardo Sotelo	Your Ref.:	Aqualiberty, 096-063
Agent Hub		Disch Port,Disch Date:	El segundo,15-Nov-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)	Amount
1	Cargo Heating Management Services	Aqualiberty	1	1200.0	1200.0
					+
	•	<u> </u>		Tota	1 1200.0

Total Invoice Amount Due (Rounded Off):	USD 1200.0
Rupees One Thousand Two Hundred	
Payment Due Date	05-Jan-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

