

<b>Customer's name &amp; address:</b>		<b>Invoice No.:</b>		3037/1819	
CPI Ltd.Av. El Bosque Norte 500 20th Floor 7550092 Las Condes Santiago		Date:		05-May-2018	
Person Incharge:		Edgardo Sotelo		Our Ref.:	
Agent Hub				3037/1819	
		Your Ref.:		Cabo Misaki , 11	
		Disch Port,Disch Date:		Manzanillo, 19-Apr-2018	

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

S.No.	Service Details	Vessel	Qty	Rate (USD)	Amount
1	Cargo Heating Management Services	Cabo Misaki	1	1600.0	1600.0
<b>Total</b>					1600.0


  

Total Invoice Amount Due (Rounded Off):		USD 1600.0
Rupees <b>One Thousand Six Hundred Only</b>		
Payment Due Date		04-Jun-2018

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

  
Visit us at : [www.bwesglobal.com](http://www.bwesglobal.com)