

Customer's name & address:		Invoice No.:	3531/1819
CPI Ltd.AV. El Bosque Norte 500 20th Floor 7550092 Las Condes Santiago Chile		Date:	03-Sep-2019
Person Incharge:		Our Ref.:	3531/1819
Agent Hub	Sebastian Vega	Your Ref.:	Lincoln Park, 05
		Disch Port,Disch Date:	Saint John,01-Oct-2018

Project Details	
Customer ID:	Ultrana/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	Lincoln Park	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