

<b>Customer's name &amp; address:</b>		<b>Invoice No.:</b>	3766/2021
CPI Ltd.AV. El Bosque Norte 500 20th Floor 7550092 Las Condes Santiago Chile		<b>Date:</b>	<b>07-Jan-2020</b>
		<b>Our Ref.:</b>	<b>3766/2021</b>
		<b>Your Ref.:</b>	Cabo Tamar, 291
<b>Person Incharge:</b>	<b>Javier Zamora</b>	<b>Disch Port,Disch Date:</b>	Hong Kong,07-Dec-2019
<b>Agent Hub</b>			

Project Details	
<b>Customer ID:</b>	Ultrana/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 Tamar	1	1200.0	1200.0
<b>Total</b>					<b>1600.0</b>

<b>Total Invoice Amount Due (Rounded Off):</b>	<b>USD 1200.0</b>
<b>Rupees One Thousand Two Hundred</b>	
<b>Payment Due Date</b>	<b>06-Feb-2020</b>

**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