





Customer"s name & address:		Invoice No.:	3295/1920
CPI Ltd.Av. El Bosque Norte 50	00 20th Floor 7550092 Las	Date:	11-Sep-2019
Condes Santiago Chile		Our Ref.:	3295/1920
Person Incharge:	Sebastian Vega	Your Ref.:	Lincoln Park, 05
Agent Hub		Disch Port,Disch D	ate: Saint John,01-Oct-2018

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	Lincoln Park	1	1600.0	1600.0

USD 1600.0 Total Invoice Amount Due (Rounded Off):

Rupees One Thousand Six Hundred

Payment Due Date 11-Oct-2019

Total 1600.0

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