

Customer's name & address:		Invoice No.:	3089/1819
CPI Ltd.AV. El Bosque Norte 500 20th Floor 7550092 Las Condes Santiago Chile		Date:	05-Jun-2018
		Our Ref.:	3089/1819
Person Incharge:	Karin Mohr	Your Ref.:	Danubia, 28
Agent Hub		Disch Port,Disch Date:	Lake Charles,14-May-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	Danubia	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 05-Jul-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

