





Customer"s name & address:		Invoice No.:	3764/2021
CPI Ltd.Av. El Bosque Norte 500 20th Floor 7550092 Las Condes Santiago Chile		Date:	07-Jan-2020
		Our Ref.:	3764/2021
Person Incharge:	Miguel Barria	Your Ref.:	Seaways Goldmar, 168
Agent Hub		Disch Port,Disch Date:	Balboa,26-Nov-2019

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	Seaways Goldmar	1	1400.0	1400.0
				Tota	1600.0

Total Invoice Amount Due (Rounded Off):	USD 1400.0
Rupees One Thousand Four Hundred	
Payment Due Date	06-Feb-2020

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

