



Customer"s name & address:		Invoice No.:	3292/1819
CPI Ltd.Av. El Bosque Norte 500 20th Floor 7550092 Las Condes		Date:	05-Dec-2018
Santiago Chile		Our Ref.:	3292/1819
Person Incharge:	Javier Zamora	Your Ref.:	Cabo De Hornos, 49
Agent Hub		Disch Port,Disch Date	Benicia,09-Nov-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	Cabo De Hornos	1	1600.0	1600.0
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Total 1600.0

Total Invoice Amount Due (Rounded Off): USD 1600.0 Rupees One Thousand Six Hundred

Payment Due Date 04-Jan-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