

<b>Customer's name &amp; address:</b>		<b>Invoice No.:</b>	2962/1819
CPI Ltd.Av. El Bosque Norte 500 20th Floor 7550092 Las Condes Santiago		Date:	07-Mar-2018
Person Incharge: Alex Celleri C		Our Ref.:	2962/1819
Agent Hub		Your Ref.:	World Harmony, 117P-126F
		Disch Port,Disch Date:	Los Angeles,05-Feb-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	World Harmony	1	1600.0	1600.0
<b>Total</b>					1600.0

Total Invoice Amount Due (Rounded Off):	<b>USD 1600.0</b>
Rupees <b>One Thousand Six Hundred Only</b>	
Payment Due Date	<b>06-Apr-2018</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



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