

Customer's name & address:		Invoice No.:	3689/1920
CPI Ltd.AV. El Bosque Norte 500 20th Floor 7550092 Las Condes Santiago Chile		Date:	08-Nov-2019
		Our Ref.:	3689/1920
		Your Ref.:	Cabo Misaki, 29
Person Incharge:	Andres Marin	Disch Port,Disch Date:	Balboa,01-Oct-2019
Agent Hub			

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	Cabo Misaki	1	1200.0	1200.0
Total					1200.0

Total Invoice Amount Due (Rounded Off):	USD 1200.0
Rupees One Thousand Two Hundred	
Payment Due Date	08-Dec-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