





Customer"s name & address:		Invoice No.:	3685/1920
CPI Ltd.Av. El Bosque Norte 500 20th Floor 7550092 Las Condes Santiago Chile		Date:	08-Nov-2019
		Our Ref.:	3685/1920
Person Incharge:	Juan Carlos Villarroel	Your Ref.:	Cabo De Hornos, 60
Agent Hub		Disch Port,Disch Date:	Singapore,04-Oct-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	Cabo De Hornos	1	1400.0	1400.0
Tota					

Total Invoice Amount Due (Rounded Off):		
Rupees One Thousand Four 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

