



Customer"s name & address:			Invoice No.:	3039/1819	
CPI Ltd.Av. El Bosque Norte 500 20th Floor 7550092 Las Co Santiago	e 500 20th Floor 7550092 Las Condes		Date:	05-May-2018	
			Our Ref.:	3039/1819	
Person Incharge:	e: Jose Ignacio Salamanca		Your Ref.:	Cabo Kamui , 15	
Agent Hub			Disch Port, Disch Date:	Long Beach,24-Apr-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 Kamui	1	1600.0	1600.0
				Total	1600.0

Total Invoice Amount Due (Rounded Off):	
Rupees One Thousand Six Hundred Only	
Payment Due Date	04-Jun-2018

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

Visit us at: www.bwesglobal.com

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