





Customer"s name & address:		Invoice No.:	3761/1920
CPI Ltd.Av. El Bosque Norte 500 20th Floor 7550092 Las		Date:	07-Jan-2020
Condes Santiago Chile		Our Ref.:	3761/1920
Person Incharge:	Jens Peribnow	Your Ref.:	Seaways Leyte, 85
Agent Hub		Disch Port,Disch Date:	Long Beach,22-Nov-2019

Project Details				
Customer ID:	Ultranav/BW/CHM			
Service Name:	rvice 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	Seaways Leyte	1	1400.0	1400.0
				Total	1600.0

Total Invoice Amount Due (Rounded Off):	USD 1400.0				
Rupees One Thousand Four Hundred					
Payment Due Date	06-Feb-2020				

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

