





Customer"s name & address: CPI Ltd.Av. El Bosque Norte 500 20th Floor 7550092 Las Condes Santiago Chile		Invoice No.:	3731/1920	
		Date:	06-Dec-2019	
		Our Ref.:	3731/1920	
Person Incharge:	Fernando Giler V	Your Ref.:	Ice Energy, 68_3	
Agent Hub		Disch Port,Disch Date:	Balboa,18-Nov-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	Ice Energy	1	1200.0	1200.0
	1			Tot	al 1200.0

Total Invoice Amount Due (Rounded Off):	USD 1200.0				
Rupees One Thousand Two Hundred					
Payment Due Date	05-Jan-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

