

<b>Customer's name &amp; address:</b>		<b>Invoice No.:</b>	3036/1819		
CPI Ltd.Av. El Bosque Norte 500 20th Floor 7550092 Las Condes Santiago		<b>Date:</b>	05-May-2018		
<b>Person Incharge:</b>		<b>Our Ref.:</b>	3036/1819		
Karin Mohr		<b>Your Ref.:</b>	EL Junior PNT, 48		
<b>Agent Hub</b>		<b>Disch Port,Disch Date:</b>	Long Beach, 14-Apr-2018		

Project Details					
<b>Customer ID:</b>	Ultrav/BW/CHM				
<b>Service Name:</b>	Cargo Heating Management Services				
<b>Service Type:</b>	Other Professional, Technical And Business Services				

S.No.	Service Details	Vessel	Qty	Rate (USD)	Amount
1	Cargo Heating Management Services	EL Junior PNT	1	1600.0	1600.0
<b>Total</b>					1600.0


  

Total Invoice Amount Due (Rounded Off):		<b>USD 1600.0</b>
<b>Rupees One Thousand Six Hundred Only</b>		
Payment Due Date		<b>04-Jun-2018</b>

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](http://www.bwesglobal.com)