

<b>Customer's name &amp; address:</b>		<b>Invoice No.:</b>	3122/1819
CPI Ltd.Av. El Bosque Norte 500 20th Floor 7550092 Las Condes Santiago Chile		<b>Date:</b>	<b>06-Jul-2018</b>
		<b>Our Ref.:</b>	<b>3122/1819</b>
<b>Person Incharge:</b>	Sebastian Vega	<b>Your Ref.:</b>	Lincoln Park, 3
<b>Agent Hub</b>		<b>Disch Port,Disch Date:</b>	Buenaventura,20-Jun-2018

Project Details	
<b>Customer ID:</b>	Ultrana/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	Lincoln Park	1	1600.0	1600.0
<b>Total</b>					<b>1600.0</b>

Total Invoice Amount Due (Rounded Off):	<b>USD 1600.0</b>
Rupees <b>One Thousand Six Hundred</b>	
Payment Due Date <b>05-Aug-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