

<b>Customer's name &amp; address:</b>		<b>Invoice No.:</b>		3608/1819	
CPI Ltd.AV. El Bosque Norte 500 20th Floor 7550092 Las Condes Santiago Chile		Date:		03-Sep-2019	
Person Incharge:		Jens Pribnow		Our Ref.:	
Agent Hub				3608/1819	
		Your Ref.:		Cabo San Antonio, 10	
		Disch Port,Disch Date:		Singapore,15-Aug-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	Cabo San Antonio	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>03-Oct-2019</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