

<b>Customer's name &amp; address:</b>		<b>Invoice No.:</b>		3543/1819	
CPI Ltd.AV. El Bosque Norte 500 20th Floor 7550092 Las Condes Santiago Chile		Date:		03-Sep-2019	
Person Incharge:		Jocelyn Silva		Our Ref.:	
Agent Hub				3543/1819	
		Your Ref.:		Maya, 192	
		Disch Port,Disch Date:		Balboa,27-Feb-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	Maya	1	1600.0	1600.0
<b>Total</b>					<b>1600.0</b>

  

Total Invoice Amount Due (Rounded Off):		USD 1600.0
Rupees <b>One Thousand Six Hundred</b>		
Payment Due Date		03-Oct-2019

  

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