

Customer's name & address:		Invoice No.:		3539/1819	
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				3539/1819	
		Your Ref.:		Danubia, 37	
		Disch Port,Disch Date:		Bayway,28-Feb-2019	

Project Details					
Customer ID:		Ultrana/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	Danubia	1	1600.0	1600.0
Total					1600.0

Total Invoice Amount Due (Rounded Off):		USD 1600.0
Rupees One Thousand Six Hundred		
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