

<b>Customer's name &amp; address:</b>		<b>Invoice No.:</b>	3607/1819
CPI Ltd.AV. El Bosque Norte 500 20th Floor 7550092 Las Condes Santiago Chile		<b>Date:</b>	<b>03-Sep-2019</b>
<b>Person Incharge:</b>		<b>Our Ref.:</b>	<b>3607/1819</b>
Karin Mohr		<b>Your Ref.:</b>	Cabo San Antonio, 1
<b>Agent Hub</b>		<b>Disch Port,Disch Date:</b>	Los Angeles,27-Sep-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	Cabo San Antonio	1	1600.0	1600.0
<b>Total</b>					<b>1600.0</b>

  

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