

Customer's name & address:		Invoice No.:	6214/2425
Navig8 Pool Inc Trust Company Complex Ajeltake Road		Date:	12-Dec-2024
Ajeltake Island Majuro Marshall Islands MH 96960		Our Ref.:	6214/2425
Person Incharge:	Karthik Nayakar	Your Ref.:	Navig8 Excellence,Voy: 1
Remarks	Enrolment Date:14 Sep 2024	Disch Port, Est.Disch Date:	Rotterdam,15-Nov-2024

Project Details	
Customer ID:	NAVIG8/BW/CHM
Service Name:	Cargo Heating Management Services
Service Type:	Other Professional, Technical And Business Services
Service Nature:	Data base, data processing charges

S.No.	Service Details	Vessel	Qty	Rate	Amount
1	Cargo Heating Management Services	Navig8 Excellence	1	1400.0	USD 1400.0

Total USD 1400.0

Total Invoice Amount Due (Rounded Off):	USD 1400.0
USD One Thousand Four Hundred	
Payment Due Date 11-Jan-2025	

Terms of payment:

By wire transfer to our account 'BlueWater Trade Winds Pvt Ltd' with-

HDFC Bank

32, Arhat Bazar, Dehradun - 248001, Uttarakhand, INDIA

SWIFT Code:HDFCINBB

Account Name:BlueWater Trade Winds Pvt Ltd,

Account Number:02252560001213



For Blue Water Trade Winds Pvt Ltd

K.Gupta

Authorized Signatory