





Customer's name & address:			Invoice No.:	4419/2122	
Navig8 Chemicals Pool Inc C/O Navig8 Pte Ltd Three Temasek Avenue #25-01 Centennial Tower Singapore			Date:	30-Jun-2021	
			Our Ref.:	4419/2122	
Person Incharge:	Jack Sharp		Your Ref.:	Navig8 Ametrine,Voy: 19	
Agent Hub			Disch Port, Disch Date:	Port Klang,12-Jun-2021	

Project Details				
Customer ID:	Navig8 Chemical/BW/CHM			
Service Name:	e Name: Cargo Heating Management Services			
Service Type:	Other Professional, Technical And Business Services			

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

Total 1400.0

Total Invoice Amount Due (Rounded Off):	
One Thousand Four Hundred	
	Payment Due Date 30-Jul-2021

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

K Gupta Authorized Signatory

