

Customer's name & address:		Invoice No.:	5338/2324
V8 Pool Inc C/O Navig8 Pte Ltd Three Temasek Avenue #25-01 Centennial Tower Singapore		Date:	Please see Page 1
		Our Ref.:	5338/2324
Person Incharge:	Amirah Law	Your Ref.:	Spirit II,Voy: 24
Remarks		Disch Port,Disch Date:	Corpus Christi,01-Apr-2023

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	Spirit II	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	30-May-2023

Terms of payment:

By wire transfer to our account "**Blue Water Trade Winds Pvt Ltd**" with-

HDFC Bank

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

SWIFT Code: **HDFCINBB**

Account Name: **Blue Water Trade Winds Pvt Ltd**

Account Number: **02252560001213**



For Blue Water Trade Winds Pvt Ltd
K.Gupta
Authorized Signatory