



Customer"s name & address: Invoice No.: 3479/1819 V8 Pool Inc Date: 03-Sep-2019 C/O Navig8 Pte Ltd Three Temasek Avenue #25-01 Centennial Tower Singapore Our Ref.: 3479/1819 Elena Souli Person Incharge: Your Ref.: Maria Bottiglieri, 05 Jinzhou ,07-Mar-2019 **Agent Hub** Disch Port, Disch Date:

| Project Details | | | |
|-----------------|---|--|--|
| Customer ID: | Navig8/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 | Maria Bottiglieri | 1 | 1400.0 | 1400.0 |
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Total 1400.0

Total Invoice Amount Due (Rounded Off):

Rupees One Thousand Four 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