





Customer's name & address: NAVIG8 CHEMICALS POOL INC			Invoice No.:	4368/2122	
			Date:	31-May-2021	
5 Shenton Way UIC Building #20-04 Singapore 068808			Our Ref.:	4368/2122	
Person Incharge:	Sertac Hepisler		Your Ref.:	Navig8 Amethyst,Voy: 19	
Agent Hub			Disch Port, Disch Date:	Singapore,25-May-2021	

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

S.No.	Service Details	Vessel	Qty	Rate	Amoun
1	Cargo Heating Management Services	Navig8 Amethyst	1	1600.0	1600.0

Total 1600.0

Total Invoice Amount Due (Rounded Off):	
One Thousand Six Hundred	
	Payment Due Date 30-Jun-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**

