

<b>Customer's name &amp; address:</b>		<b>Invoice No.:</b>	3164/1819	
<b>V8 Pool Inc</b> C/O Navig8 Pte Ltd Three Temasek Avenue #25-01 Centennial Tower Singapore		<b>Date:</b>	01-Sep-2018	
		<b>Our Ref.:</b>	3164/1819	
		<b>Your Ref.:</b>	Aframax Riviera, 69	
<b>Person Incharge:</b>	Vineet Khara	<b>Disch Port, Disch Date:</b>	Ningbo, 06-Aug-2018	
<b>Agent Hub</b>				

  

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

  

S.No.	Service Details	Vessel	Qty	Rate (USD)	Amount
1	Cargo Heating Management Services	Aframax Riviera	1	1400.0	1400.0
<b>Total</b>					<b>1400.0</b>

  

<b>Total Invoice Amount Due (Rounded Off):</b>		<b>USD 1400.0</b>
<b>Rupees One Thousand Four Hundred</b>		
<b>Payment Due Date</b>		<b>01-Oct-2018</b>

  

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