

Customer's name & address:		Invoice No.:	4734/2122
NAVIG8 CHEMICALS POOL INC C/O Navig8 Pte Ltd Three Temasek Avenue #25-01 Centennial Tower Singapore		Date:	28-Feb-2022
		Our Ref.:	4734/2122
		Your Ref.:	Navig8 Amethyst,Voy: 24
Person Incharge:	Sertac Hepisler	Disch Port,Disch Date:	Singapore,05-Feb-2022
Agent Hub			

Project Details	
Customer ID:	NAVIG8 CHEMICAL/BW/CHM
Service 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 Amethyst	1	1400.0	1400.0
Total					1400.0

Total Invoice Amount Due (Rounded Off):	USD 1400.0
One Thousand Four Hundred	
Payment Due Date	30-Mar-2022

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**RTGS/NEFT IFSC Code: **HDFC0000225**Account Name: **Blue Water Trade Winds Pvt Ltd**

Account Number: **02252560001213**

For Blue Water Trade Winds Pvt Ltd

K Gupta
Authorized Signatory