


Customer's name & address:		Invoice No.:	6081/2425
<b>Navig8 Pool Inc Trust Company Complex Ajeltake Road</b> Ajeltake Island Majuro Marshall Islands MH 96960		Date:	<b>31-Jul-2024</b>
		Our Ref.:	<b>6081/2425</b>
		Your Ref.:	Great Kappa,Voy: 27
Person Incharge:	<b>Sameer Chandihok</b>	Disch Port, Est.Disch Date:	Huelva,17-Mar-2024
Remarks	Enrolment Date:05 Feb 2024		

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	Great Kappa	1	1400.0	USD 1400.0
Total					USD 1400.0

Total Invoice Amount Due (Rounded Off):	USD 1400.0
<b>USD One Thousand Four Hundred</b>	
Payment Due Date <b>30-Aug-2024</b>	

Terms of payment:  
 By wire transfer to our account '**BlueWater Trade Winds Pvt Ltd**' with-  
**HDFC Bank**  
**32, Arhat Bazar, Dehradun - 248001, Uttarakhand, INDIA**  
 SWIFT Code:**HDFCINBB**  
 Account Name:**BlueWater Trade Winds Pvt Ltd,**  
 Account Number:**02252560001213**

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