





Customer's name & address:			Invoice No.:	4537/2122	
Navig8 Chemicals Pool Inc. C/O Navig8 Pte Ltd Three Temasek Avenue #25-01 Centennial Tower Singapore			Date:	30-Sep-2021	
			Our Ref.:	4537/2122	
Person Incharge: Sertac Hepisler			Your Ref.:	Navig8 Constellation,Voy: 34	
Agent Hub		ı	Disch Port,Disch Date:	Singapore,09-Sep-2021	

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 Constellation	1	1400.0	1400.0		

Total Invoice Amount Due (Rounded Off):

One Thousand Four Hundred

USD 1400.0

Payment Due Date 30-Oct-2021

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

Account Name: Blue Water Trade Winds Pvt Ltd

Account Number: 02252560001213

For Blue Water Trade Winds Pvt Ltd

K Gupta Authorized Signatory



Total 1400.0