





Customer's name & address:		Invoice No.:		4249/2021
V8 Pool Inc	Date:	:	02-Mar-2021	
C/O Navig8 Pte Ltd Three T Centennial Tower Singapor	Our F	Ref.:	4249/2021	
Person Incharge:	Pushkar Sidhaye	Your	Ref.:	Ariane,Voy: 17
Agent Hub		Discl	h Port,Disch Dat	e: Jiangyin,23-Feb-2021

Project Details				
Customer ID:	NAVIG8/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	Ariane	1	1400.0	1400.0

Total 1400.0

Total Invoice Amount Due (Rounded Off): **USD 1400.0** 

One Thousand Four Hundred

Payment Due Date 01-Apr-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

Bank Swift Code: SBININBB155

Account Name: Blue Water Trade Winds Pvt Ltd

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** 

