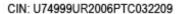


Professional Marine Solutions





Customer's name & address:		Invoice No.:	6081/2425	
Navig8 Pool Inc Trust Company Complex Ajeltake Road Ajeltake Island Majuro Marshall Islands MH 96960		Date:	22-Aug-2024	
		Our Ref.:	6081/2425	
Person Incharge:	Sanjeev Bhatnagar	Your Ref.:	Wonder Musica ,Voy: 008	
Remarks	Enrolment Date: 03 Jul 2023	Disch Port, Est.Disch Date:	Tanjung Pelepas,03-Jul-2023	

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	Wonder Musica	1	1400.0	USD 1400.0

Total USD 1400.0

Total Invoice Amount Due (Rounded Off):

USD 1400.0

USD One Thousand Four Hundred

Payment Due Date 21-Sep-2024

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

