



Customer"s name & address:		Invoice No.:	2932/1819
V8 Pool Inc C/O Navig8 Pte Ltd Three Temasek Avenue #25-01		Date:	07-Mar-2018
		Our Ref.:	2932/1819
Person Incharge:	Evan Aldrich	Your Ref.:	King Duncan, 1749
Agent Hub		Disch Port, Disch Date: Houston, 24-Jan-2018	

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 (USD)	Amount
1	Cargo Heating Management Services	King Duncan	1	1400.0	1400.0
Total					

Total Invoice Amount Due (Rounded Off): USD 1400.0

Rupees One Thousand Four Hundred Only

Payment Due Date 06-Apr-2018

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

Uttaranchal, INDIA

Bank Swift Code: SBININBB155 Bank Account:30512553698

Bank Tel. # +91-135 276 5135 Fax # +91-135 276 1601

For Blue Water Trade Winds Pvt Ltd

Seema Gupta

Authorized Signatory



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