



Total 1400.0

## Customer"s name & address: Invoice No.: 3223/1819 V8 Pool Inc Date: 05-Nov-2018 C/O Navig8 Pte Ltd Three Temasek Avenue #25-01 Centennial Tower Singapore Our Ref.: 3223/1819 Shivanshu Sharma Person Incharge: Your Ref.: Kanpur, 78 **Agent Hub** Disch Port, Disch Date: Singapore,02-Oct-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
3.110.			Qty		Amount
1	Cargo Heating Management Services	Kanpur	1	1400.0	1400.0

Total Invoice Amount Due (Rounded Off):

Rupees One Thousand Four Hundred

Payment Due Date 05-Dec-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