



## Customer"s name & address: Invoice No.: 3487/1819 V8 Pool Inc Date: 03-Sep-2019 C/O Navig8 Pte Ltd Three Temasek Avenue #25-01 Centennial Tower Singapore 3487/1819 Our Ref.: Person Incharge: Shashi Yadav Your Ref.: RS Aurora, 07 Disch Port, Disch Date: Zhanjiang,24-Oct-2018 Agent Hub

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	RS Aurora	1	1400.0	1400.0

Total 1400.0

Total Invoice Amount Due (Rounded Off):				
Rupees One Thousand Four Hundred				
Paym	nent Due Date 03-Oct-2019			

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** 

