





| Customer's name & address: | | Invoice No.: | 4457/2122 |
|--|---------------|----------------|--------------------------------|
| V8 Pool Inc | | Date: | 31-Jul-2021 |
| C/O Navig8 Pte Ltd Three Temasek Avenue #25-01 Centennial Tower Singapore | | Our Ref.: | 4457/2122 |
| Person Incharge: | Kunal Kishore | Your Ref.: | Ridgebury Astari,Voy: 07 |
| Agent Hub | | Disch Port,Dis | ch Date: Singapore,03-Jul-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 | Ridgebury Astari | 1 | 1400.0 | 1400.0 |
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Total 1400.0

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

One Thousand Four Hundred

Payment Due Date 30-Aug-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

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

K Gupta **Authorized Signatory**

