



Total 1400.0

Payment Due Date 01-Oct-2018

Customer"s name & address: V8 Pool Inc C/O Navig8 Pte Ltd Three Temasek Avenue #25-01 Centennial Tower Singapore		Invoice No.:	3166/1819
		Date:	01-Sep-2018
		Our Ref.:	3166/1819
Person Incharge:	Andrew Turner	Your Ref.:	Stride, 76
Agent Hub		Disch Port,Disch Date:	Chalmette, US,18-Aug-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	Stride	1	1400.0	1400.0

Total Invoice Amount Due (Rounded Off): USD 1400.0

Rupees One Thousand Four Hundred

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