



Customer"s name & address: Invoice No.: 3219/1819 V8 Pool Inc Date: 05-Nov-2018 C/O Navig8 Pte Ltd Three Temasek Avenue #25-01 Centennial Tower Singapore Our Ref.: 3219/1819 Person Incharge: Vineet Khara Your Ref.: Afra Laurel, 60 Melbourne,23-Sep-2018 **Agent Hub** Disch Port, Disch Date:

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	Afra Laurel	1	1400.0	1400.0

Total 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