

|  |                        |                        |                               |
|--|------------------------|------------------------|-------------------------------|
| Customer's name & address:   |                        | Invoice No.:           | 4989/2223                     |
| <b>V8 Pool Inc</b><br>C/O Navig8 Pte Ltd Three Temasek Avenue #25-01<br>Centennial Tower Singapore |                        | Date:                  | <b>31-Aug-2022</b>            |
|  |                        | Our Ref.:              | <b>4989/2223</b>              |
| Person Incharge:   | <b>Mangesh Sambhus</b> | Your Ref.:             | Ridgebury John Zipser,Voy: 10 |
| Agent Hub  |                        | Disch Port,Disch Date: | Singapore,04-Aug-2022         |

| 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 John Zipser | 1   | 1400.0 | 1400.0 |
|       |                                   |                       |     |        |        |
|       |                                   |                       |     |        |        |
|       |                                   |                       |     |        |        |
|       |                                   |                       |     |        |        |
|       |                                   |                       |     |        |        |
|       |                                   |                       |     |        |        |
|       |                                   |                       |     |        |        |
|       |                                   |                       |     |        |        |
|       |                                   |                       |     |        |        |
| Total |                                   |                       |     |        | 1400.0 |

|   |                   |
|---|-------------------|
| Total Invoice Amount Due (Rounded Off): | <b>USD 1400.0</b> |
| <b>One Thousand Four Hundred</b>        |                   |
| Payment Due Date <b>30-Sep-2022</b>     |                   |

**Terms of payment:**

By wire transfer to our account **'Blue Water Trade Winds Pvt Ltd'** with-



**HDFC Bank**

32, Arhat Bazar, Dehradun - 248001, Uttarakhand, INDIA

SWIFT Code: **HDFCINBB**

Account Name: **Blue Water Trade Winds Pvt Ltd**

Account Number: **02252560001213**

  
  
For Blue Water Trade Winds Pvt Ltd  
K.Gupta  
Authorized Signatory