





Total 1600.0

Customer"s name & address:		Invoice No.:		3220/1819	
Navig8 Chemicals Pool Inc		Date:		05-Nov-2018	
C/O Navig8 Pte Ltd Three Temasek Avenue #25-01 Centennial Tower Singapore		Our Ref.:		3220/1819	
Person Incharge:	Sameer Chandihok	Your Ref.: Navig8 Tourmal		Navig8 Tourmaline, 17	
Agent Hub		Disch Port,Disch Date:		Rotterdam,21-Sep-2018	

Project Details				
Customer ID:	Navig8 Chemical/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	Navig8 Tourmaline	1	1600.0	1600.0

USD 1600.0 Total Invoice Amount Due (Rounded Off): Rupees One Thousand Six 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

