



Customer"s name & address:		Invoice No.:	3258/1819
V8 Pool Inc		Date:	04-Dec-2018
C/O Navig8 Pte Ltd Three Temasek Avenue #25-01 Centennial Tower Singapore		Our Ref.:	3258/1819
Person Incharge:	Jyothish K Nair	Your Ref.:	Afra Oak, 069
Agent Hub		Disch Port,Disch Date:	Ulsan,08-Nov-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	Afra Oak	1	1400.0	1400.0
Total					

Total Invoice Amount Due (Rounded Off):	USD 1400.0
Rupees One Thousand Four Hundred	
Payment Due Date	03-Jan-2019

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**

Blue Water Trade Winds Pvt. Ltd.
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