

Customer's name & address:		Invoice No.:	6080/2425
Navig8 Pool Inc Trust Company Complex Ajeltake Road Ajeltake Island Majuro Marshall Islands MH 96960		Date:	31-Jul-2024
		Our Ref.:	6080/2425
		Your Ref.:	Great Kappa,Voy: 27
Person Incharge:	Sameer Chandihok	Disch Port, Est.Disch Date:	Huelva,17-Mar-2024
Remarks	Enrolment Date:05 Feb 2024		

Project Details	
Customer ID:	NAVIG8/BW/CHM
Service Name:	Cargo Heating Management Services
Service Type:	Other Professional, Technical And Business Services
Service Nature:	Data base, data processing charges

S.No.	Service Details	Vessel	Qty	Rate	Amount
1	Cargo Heating Management Services	Great Kappa	1	1400.0	USD 1400.0
Total					USD 1400.0

Total Invoice Amount Due (Rounded Off):	USD 1400.0
USD One Thousand Four Hundred	
Payment Due Date 30-Aug-2024	

Terms of payment:

By wire transfer to our account '**BlueWater Trade Winds Pvt Ltd**' with-
HDFC Bank
32, Arhat Bazar, Dehradun - 248001, Uttarakhand, INDIA
 SWIFT Code:**HDFCINBB**
 Account Name:**BlueWater Trade Winds Pvt Ltd,**
 Account Number:**02252560001213**



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