

Customer's name & address:		Invoice No.:	6086/2425
<b>V8 Pool Inc</b> C/O Navig8 Pte Ltd Three Temasek Avenue #25-01 Centennial Tower Singapore		Date:	<b>22-Aug-2024</b>
		Our Ref.:	<b>6086/2425</b>
Person Incharge:	<b>Tay Jin Rong</b>	Your Ref.:	Navig8 Exceed,Voy: 1
Remarks	Enrolment Date: 12 Apr 2024	Disch Port, Est.Disch Date:	Antwerp,27-Jun-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	Navig8 Exceed	1	1400.0	USD 1400.0

**Total USD 1400.0**

Total Invoice Amount Due (Rounded Off):	<b>USD 1400.0</b>
<b>USD One Thousand Four Hundred</b>	
Payment Due Date <b>21-Sep-2024</b>	

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