





Customer"s name & address:			Invoice No.:	3276/1920
V8 Pool Inc			Date:	05-Sep-2019
C/O Navig8 Pte Ltd Three Temasek Avenue #25-01 Centennial Tower Singapore			Our Ref.:	3276/1920
Person Incharge:	Vineet Khara		Your Ref.:	Aframax Riviera, 70
Agent Hub			Disch Port,Disch Date:	Lyntton,19-Sep-2018

Project Details				
Customer ID:	Navig8/BW/CHM			
Service Name:	e Name: Cargo Heating Management Services			
Service Type: Other Professional, Technical And Business Services				

Service Details	Vessel	Qty	Rate (USD)	Amour
1 Cargo Heating Management Services	Aframax Riviera	1	1400.0	1400.0
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Total Invoice Amount Due (Rounded Off): USD 1400.0

Rupees One Thousand Four Hundred

Payment Due Date 05-Oct-2019

Total 1400.0

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