





Customer's name & address:		Invoice No.:	4535/2122
V8 Pool Inc C/O Navig8 Pte Ltd Three Temasek Avenue #25-01 Centennial Tower Singapore		Date:	30-Sep-2021
		Our Ref.:	4535/2122
Person Incharge:	Pushkar Sidhaye	Your Ref.:	New Award,Voy: 1
Agent Hub		Disch Port, Disch Date:	Singapore,17-Sep-2021

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	Amount
1	Cargo Heating Management Services	New Award	1	1400.0	1400.0

Total 1400.0

	Total Invoice Amount Due (Rounded Off):	USD 1400.0
	One Thousand Four Hundred	
- 1		

Payment Due Date 30-Oct-2021

Terms of payment:

By wire transfer to our account "Blue Water Trade Winds Pvt Ltd" with-

HDFC Bank

32, Arhat Bazar, Dehradun - 248001, Uttarakhand, INDIA

SWIFT Code: HDFCINBB

Account Name: Blue Water Trade Winds Pvt Ltd

Account Number: 02252560001213

For Blue Water Trade Winds Pvt Ltd

K Gupta Authorized Signatory

