





Total 1600.0

Customer"s name & address:		Invo	ice No.:	3221/1819
Navig8 Chemicals Pool Inc		Date	:	05-Nov-2018
C/O Navig8 Pte Ltd Three Temasek Avenue #25-01 Centennial Tower Singapore		Our I	Ref.:	3221/1819
Person Incharge:	Valerie Grace Leong	You	r Ref.:	Navig8 Amber, 03A
Agent Hub		Disc	h Port,Disch Date:	Rotterdam,28-Sep-2018

Project Details				
Customer ID:	Navig8 Chemical/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	Navig8 Amber	1	1600.0	1600.0

USD 1600.0 Total Invoice Amount Due (Rounded Off): Rupees One Thousand Six Hundred Payment Due Date 05-Dec-2018

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

