

Customer's name & address:		Invoice No.:	5953/2425
Navig8 Pool Inc Trust Company Complex Ajeltake Road Ajeltake Island Majuro Marshall Islands MH 96960		Date:	11-Jun-2024
Person Incharge: Cassie Davis		Our Ref.:	5953/2425
Remarks	Enrolment Date: 05 May 2024	Your Ref.:	UACC Riyadh,Voy: 37
		Disch Port, Est.Disch Date:	Aughinish,20-May-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	UACC Riyadh	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 11-Jul-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