



Customer"s name & address: V8 Pool Inc			Invoice No.:	3028/1819	
			Date:	04-May-2018	
C/O Navig8 Pte Ltd Three	ON Navig8 Pte Ltd Three Temasek Avenue #25-01		Our Ref.:	3028/1819	
Person Incharge:	rge: Sanjeev Bhatnagar		Your Ref.:	Cape Baxley, 28	
Agent Hub			Disch Port, Disch Date:	Zhanjiang,09-Apr-2018	

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 (USD)	Amount
1	Cargo Heating Management Services	Cape Baxley	1	1400.0	1400.0
				Total	1400.0

	Total Invoice Amount Due (Rounded Off):	
ı	Rupees One Thousand Four Hundred Only	
	Payment Due Date	03-Jun-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

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