



Customer's name & address:		Invoice No.:	4575/2122
V8 Pool Inc C/O Navig8 Pte Ltd Three Temasek Avenue #25-01 Centennial Tower Singapore		Date:	31-Oct-2021
		Our Ref.:	4575/2122
Person Incharge:	Pushkar Sidhaye	Your Ref.:	New Award,Voy: 03
Agent Hub		Disch Port, Disch Date:	kaohsiung,11-Oct-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

Payment Due Date 30-Nov-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

