



| Customer"s name & address:   |              | Invoice No.:           | 3259/1819          |
|--|--------------|------------------------|--------------------|
| V8 Pool Inc  |              | Date:                  | 04-Dec-2018        |
| C/O Navig8 Pte Ltd Three Temasek Avenue #25-01<br>Centennial Tower Singapore |              | Our Ref.:              | 3259/1819          |
| Person Incharge:   | Rajesh Baran | Your Ref.:             | Afra Laurel, 61    |
| Agent Hub  |              | Disch Port,Disch Date: | Rabigh,18-Nov-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 | Afra Laurel | 1   | 1400.0     | 1400.0 |
|       |                                   |             |     |            |        |
|       |                                   |             |     |            |        |
|       |                                   |             |     |            |        |
|       |                                   |             |     |            |        |
|       |                                   |             |     |            |        |
|       |                                   |             |     |            |        |
|       |                                   |             |     |            |        |
|       |                                   |             |     |            |        |
|       |                                   |             |     | Total      | 1400.0 |

| Total Invoice Amount Due (Rounded Off): | USD 1400.0  |
|---|-------------|
| Rupees One Thousand Four Hundred        |             |
| Payment Due Date                        | 03-Jan-2019 |

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**

Blue Water Trade Winds Pvt. Ltd.
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