

<b>Customer's name &amp; address:</b>		<b>Invoice No.:</b>	3931/2021
<b>V8 Pool Inc</b> C/O Navig8 Pte Ltd Three Temasek Avenue #25-01 Centennial Tower Singapore		<b>Date:</b>	<b>09-Jun-2020</b>
		<b>Our Ref.:</b>	<b>3931/2021</b>
<b>Person Incharge:</b>	<b>Dawn Camacho Booth</b>	<b>Your Ref.:</b>	Stride,Voy: 94
<b>Agent Hub</b>		<b>Disch Port,Disch Date:</b>	Aoshan,29-May-2020

Project Details	
<b>Customer ID:</b>	Navig8/BW/CHM
<b>Service Name:</b>	Cargo Heating Management Services
<b>Service Type:</b>	Other Professional, Technical And Business Services

S.No.	Service Details	Vessel	Qty	Rate	Amount
<b>1</b>	<b>Cargo Heating Management Services</b>	<b>Stride</b>	<b>1</b>	<b>1400.0</b>	<b>1400.0</b>
<b>Total</b>					<b>1400.0</b>

Total Invoice Amount Due (Rounded Off):	<b>USD 1400.0</b>
<b>One Thousand Four Hundred</b>	
Payment Due Date <b>09-Jul-2020</b>	

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

Bank Swift Code: SBININBB155

Account Name: **Blue Water Trade Winds Pvt Ltd**

Bank Account:30512553698

Bank Tel. # +91-135 276 5135 Fax # +91-135 276 1601



For Blue Water Trade Winds Pvt Ltd

K Gupta  
Authorized Signatory