





Customer"s name & address:			Invoice No.:	3285/1920
V8 Pool Inc			Date:	11-Sep-2019
C/O Navig8 Pte Ltd Three Temasek Avenue #25-01 Centennial Tower Singapore			Our Ref.:	3285/1920
Person Incharge:	Shivanshu Sharma		Your Ref.:	Kanpur, 84
Agent Hub			Disch Port,Disch Date:	Malta,30-Jun-2019

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

S.No.	Service Details	Vessel	Qty	Rate (USD)	Amoun
1	Cargo Heating Management Services	Kanpur	1	1400.0	1400.0

Total Invoice Amount Due (Rounded Off): USD 1400.0 **Rupees One Thousand Four Hundred**

Payment Due Date 11-Oct-2019

Total 1400.0

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