





Customer's name & address:		Invoice No.:	4913/2223	
V8 Pool Inc C/O Navig8 Pte Ltd Three Temasek Avenue #25-01 Centennial Tower Singapore		Date:	30-Jun-2022	
		Our Ref.:	4913/2223	
Person Incharge:	Person Incharge: Mangesh Sambhus		Ridgebury Mary Jane, Voy: 7	
Agent Hub		Disch Port,Disch Date	Gibraltar, Genoa,22-Jun-2022	

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	Ridgebury Mary Jane	1	1400.0	1400.0

Total Invoice Amount Due (Rounded Off): USD 1400.0

One Thousand Four Hundred

Payment Due Date 30-Jul-2022

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

RTGS/NEFT IFSC Code: HDFC0000225

Account Name: Blue Water Trade Winds Pvt Ltd

Account Number: 02252560001213

For Blue Water Trade Winds Pvt Ltd

K Gupta **Authorized Signatory**



Total 1400.0