

Customer's name & address:		Invoice No.:	5453/2324
V8 Pool Inc C/O Navig8 Pte Ltd Three Temasek Avenue #25-01 Centennial Tower Singapore		Date:	31-Jul-2023
		Our Ref.:	5453/2324
Person Incharge:	Aliasgar H B	Your Ref.:	Ridgebury Lessley B,Voy: 29
Remarks		Disch Port,Est.Disch Date:	Singapore,07-Aug-2023

Project Details	
Customer ID:	NAVIG8/BW/CHM
Service Name:	Cargo Heating Management Services
Service Type:	Other Professional, Technical And Business Services
Service Nature:	Data base, data processing charges

S.No.	Service Details	Vessel	Qty	Rate	Amount
1	Cargo Heating Management Services	Ridgebury Lessley B	1	1400.0	USD 1400.0

Total USD 1400.0

Total Invoice Amount Due (Rounded Off):	USD 1400.0
USD One Thousand Four Hundred	
Payment Due Date 30-Aug-2023	

Terms of payment:

By wire transfer to our account '**BlueWater Trade Winds Pvt Ltd**' with-

HDFC Bank

32, Arhat Bazar, Dehradun - 248001, Uttarakhand, INDIA

SWIFT Code: **HDFCINBB**

Account Name: **BlueWater Trade Winds Pvt Ltd**

Account Number: **02252560001213**



For Blue Water Trade Winds Pvt Ltd
K.Gupta
Authorized Signatory