

| | | | |
|--|-------------|-----------------------------|-----------------------|
| Customer's name & address: | | Invoice No.: | 5805/2324 |
| V8 Pool Inc C/O Navig8 Pte Ltd Three Temasek Avenue #25-01 Centennial Tower Singapore | | Date: | 31-Jan-2024 |
| | | Our Ref.: | 5805/2324 |
| Person Incharge: | Demo | Your Ref.: | Solar Knight,Voy: 250 |
| Remarks | | Disch Port, Est.Disch Date: | Gibraltar,13-Feb-2024 |



| 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 | Solar Knight | 1 | 1200.0 | USD 1200.0 |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

Total USD 1200.0

| | |
|---|-------------------|
| Total Invoice Amount Due (Rounded Off): | USD 1200.0 |
| USD One Thousand Two Hundred | |
| Payment Due Date 01-Mar-2024 | |

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