

Customer's name & address:		Invoice No.:	6255/2425
Navig8 Pool Inc Trust Company Complex Ajeltake Road Ajeltake Island Majuro Marshall Islands MH 96960		Date:	13-Jan-2025
		Our Ref.:	6255/2425
Person Incharge:	Jay Pahuja	Your Ref.:	Navig8 Exceed,Voy: 4
Remarks	Enrolment Date: 25 Oct 2024	Disch Port, Est.Disch Date:	Rotterdam,31-Dec-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	Navig8 Exceed	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 12-Feb-2025	

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