





| Customer's name & address:  |                 | Invoice No.:         | 4461/2122                |
|---|-----------------|----------------------|--------------------------|
| V8 Pool Inc<br>C/O Navig8 Pte Ltd Three Temasek Avenue #25-01<br>Centennial Tower Singapore |                 | Date:                | 31-Jul-2021              |
|   |                 | Our Ref.:            | 4461/2122                |
| Person Incharge:  | Pushkar Sidhaye | Your Ref.:           | Seliger,Voy: 6           |
| Agent Hub   |                 | Disch Port,Disch Dat | e: Singapore,21-Jul-2021 |

| 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 | Seliger | 1   | 1400.0 | 1400.0 |  |  |
|       |                                   |         |     |        |        |  |  |
|       |                                   |         |     |        |        |  |  |
|       |                                   |         |     |        |        |  |  |
|       |                                   |         |     |        |        |  |  |
|       |                                   |         |     |        |        |  |  |
|       |                                   |         |     |        |        |  |  |
|       |                                   |         |     |        |        |  |  |
|       |                                   |         |     |        |        |  |  |
|       |                                   |         |     |        |        |  |  |

Total 1400.0

Total Invoice Amount Due (Rounded Off): **USD 1400.0** 

One Thousand Four Hundred

Payment Due Date 30-Aug-2021

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

Bank Swift Code: SBININBB155

Account Name: Blue Water Trade Winds Pvt Ltd

Bank Account: 30512553698

Bank Tel. # +91-135 276 5135 Fax # +91-135 276 1601

For Blue Water Trade Winds Pvt Ltd

K Gupta **Authorized Signatory** 

