





Customer's name & address:		Invoice No.:	4915/2223	
V8 POOL INC C/O Navig8 Pte Ltd Three Temasek Avenue #25-01 Centennial Tower Singapore		Date:	30-Jun-2022	
		Our Ref.:	4915/2223	
Person Incharge:	Surinder Mann	Your Ref.:	Crudemed, Voy: 19	
Agent Hub		Disch Port,Disch Date:	Trieste,24-Jun-2022	

Project Details				
Customer ID:	NAVIG8 CHEMICAL/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	<b>Cargo Heating Management Services</b>	Crudemed	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-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

