





Customer's name & address:		Invoice No.:	4536/2122	
V8 Pool Inc C/O Navig8 Pte Ltd Three Temasek Avenue #25-01 Centennial Tower Singapore		Date:	30-Sep-2021	
		Our Ref.:	4536/2122	
Person Incharge:	Andrew Turner	Your Ref.:	Ridgebury Judith,Voy: 04_21	
Agent Hub		Disch Port,Disch Date:	Singapore,04-Sep-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 1400.0	Amount 1400.0
1	Cargo Heating Management Services	Ridgebury Judith	1		

Total Invoice Amount Due (Rounded Off):

One Thousand Four Hundred

Payment Due Date 30-Oct-2021

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

Account Name: Blue Water Trade Winds Pvt Ltd

Account Number: 02252560001213

For Blue Water Trade Winds Pvt Ltd

K Gupta Authorized Signatory



Total 1400.0