



Customer"s name & address: Invoice No.: 3482/1819 V8 Pool Inc Date: 03-Sep-2019 C/O Navig8 Pte Ltd Three Temasek Avenue #25-01 Centennial Tower Singapore 3482/1819 Our Ref.: Person Incharge: Shivanshu Sharma Your Ref.: Crudesun, 07 Disch Port, Disch Date: Sikka,18-Aug-2019 Agent Hub

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 (USD)	Amount
1	Cargo Heating Management Services	Crudesun	1	1400.0	1400.0

Total 1400.0

Total Invoice Amount Due (Rounded Off):	USD 1400.0			
Rupees One Thousand Four Hundred				
Pay	ment Due Date 03-Oct-2019			

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

Uttaranchal, INDIA

Bank Swift Code: SBININBB155 Bank Account:30512553698

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

For Blue Water Trade Winds Pvt Ltd

Seema Gupta

Authorized Signatory

