





Customer's name & address:		Invoice No.:	5159/2223	
Navig8 Pool Inc C/O Navig8 Pte Ltd Three Temasek Avenue #25-01 Centennial Tower Singapore		Date:	Please see Page 1	
		Our Ref.:	5159/2223	
Person Incharge:	Johney Phelps	Your Ref.:	Hellas Marianna, Voy: 11	
Remarks		Disch Port, Disch Date:	Rotterdam,01-Dec-2022	

Project Details				
Customer ID: NAVIG8 CHEMICAL/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 USD 1400.0
1	Cargo Heating Management Services	Hellas Marianna	1	1400.0	

Total USD 1400.0

Total Invoice Amount Due (Rounded Off):

USD 1400.0

USD One Thousand Four Hundred

Payment Due Date Please see Page

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

