

Customer's name & address:		Invoice No.:	3026/1819		
V8 Pool Inc C/O Navig8 Pte Ltd Three Temasek Avenue #25-01		Date:	04-May-2018		
Person Incharge:		Our Ref.:	3026/1819		
Vineet Khara		Your Ref.:	Afra Willow , 62		
Agent Hub		Disch Port,Disch Date:	Balongan,26-Mar-2018		


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	Afra Willow	1	1400.0	1400.0
Total					1400.0

Total Invoice Amount Due (Rounded Off):		USD 1400.0
Rupees One Thousand Four Hundred Only		
Payment Due Date		03-Jun-2018

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


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