





| Customer's name & address: | | Invoice No.: | 4202/2021 |
|---|-----------------|-----------------------|-------------------------|
| V8 Pool Inc C/O Navig8 Pte Ltd Three Temasek Avenue #25-01 Centennial Tower Singapore | | Date: | 05-Jan-2021 |
| | | Our Ref.: | 4202/2021 |
| Person Incharge: | Pushkar Sidhaye | Your Ref.: | Crudesun,Voy: 20 |
| Agent Hub | | Disch Port,Disch Date | e: Fujairah,15-Dec-2020 |

| 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 | Amount |
|-------|-----------------------------------|----------|-----|--------|--------|
| 1 | Cargo Heating Management Services | Crudesun | 1 | 1400.0 | 1400.0 |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

Total 1400.0

Total Invoice Amount Due (Rounded Off): **USD 1400.0**

One Thousand Four Hundred

Payment Due Date 04-Feb-2021

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

Bank Swift Code: SBININBB155

Account Name: Blue Water Trade Winds Pvt Ltd

Bank Account:30512553698

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

For Blue Water Trade Winds Pvt Ltd

K Gupta **Authorized Signatory**

