





Customer's name & address:		Invoice No.:		4460/2122
V8 Pool Inc	Date:		31-Jul-2021	
C/O Navig8 Pte Ltd Three Temasek Avenue #25-01 Centennial Tower Singapore		Our Ref	ī.:	4460/2122
Person Incharge:	Pushkar Sidhaye	Your R	ef.:	Alqadisia,Voy: 118
Agent Hub		Disch I	Port,Disch Date	Brisbane ,16-Jul-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	Amount
1	Cargo Heating Management Services	Alqadisia	1	1400.0	1400.0

Total 1400.0

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

One Thousand Four Hundred

Payment Due Date 30-Aug-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**

