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|---|--|------------------------|-----------------------|
| Customer's name & address: | | Invoice No.: | 4826/2223 |
| NAVIG8 CHEMICALS POOL INC C/O Navig8 Pte Ltd Three Temasek Avenue #25-01 Centennial Tower Singapore | | Date: | 30-Apr-2022 |
| Person Incharge: Johney Phelps | | Our Ref.: | 4826/2223 |
| Agent Hub | | Your Ref.: | Uacc Manama,Voy: 19 |
| | | Disch Port,Disch Date: | Singapore,08-Apr-2022 |

| Project Details | |
|-----------------|---|
| Customer ID: | NAVIG8 CHEMICAL/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 | Uacc Manama | 1 | 1400.0 | 1400.0 |
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| Total | | | | | 1400.0 |

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| Total Invoice Amount Due (Rounded Off): | USD 1400.0 |
| One Thousand Four Hundred | |
| Payment Due Date | 30-May-2022 |

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**

RTGS/NEFT IFSC Code: **HDFC0000225**

Account Name: **Blue Water Trade Winds Pvt Ltd**

Account Number: **02252560001213**



For Blue Water Trade Winds Pvt Ltd

K Gupta

Authorized Signatory