

Customer's name & address:		Invoice No.:	5340/2324
V8 Pool Inc C/O Navig8 Pte Ltd Three Temasek Avenue #25-01 Centennial Tower Singapore		Date:	Please see Page 1
		Our Ref.:	5340/2324
Person Incharge:	Andrew Turner	Your Ref.:	Wonder Polaris, Voy: 4
Remarks		Disch Port, Disch Date:	Rotterdam, 06-Apr-2023

Project Details	
Customer ID:	NAVIG8/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
1	Cargo Heating Management Services	Wonder Polaris	1	1400.0	USD 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 1

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