

|  |                  |                                |                      |  |
|--|------------------|--------------------------------|----------------------|--|
| <b>Customer's name &amp; address:</b>  |                  | <b>Invoice No.:</b>            | 3471/1819            |  |
| <b>V8 Pool Inc</b><br>C/O Navig8 Pte Ltd Three Temasek Avenue #25-01<br>Centennial Tower Singapore |                  | <b>Date:</b>                   | 03-Sep-2019          |  |
|  |                  | <b>Our Ref.:</b>               | 3471/1819            |  |
|  |                  | <b>Your Ref.:</b>              | Bareilly, 08_19      |  |
| <b>Person Incharge:</b>  | Shivanshu Sharma | <b>Disch Port, Disch Date:</b> | Antwerp, 28-Jul-2019 |  |
| <b>Agent Hub</b>   |                  |                                |                      |  |

  

| Project Details      |   |
|----------------------|---|
| <b>Customer ID:</b>  | Navig8/BW/CHM                                       |
| <b>Service Name:</b> | Cargo Heating Management Services                   |
| <b>Service Type:</b> | Other Professional, Technical And Business Services |

  

| S.No.        | Service Details                   | Vessel   | Qty | Rate (USD) | Amount        |
|--------------|-----------------------------------|----------|-----|------------|---------------|
| 1            | Cargo Heating Management Services | Bareilly | 1   | 1400.0     | 1400.0        |
|              |                                   |          |     |            |               |
|              |                                   |          |     |            |               |
|              |                                   |          |     |            |               |
|              |                                   |          |     |            |               |
|              |                                   |          |     |            |               |
|              |                                   |          |     |            |               |
|              |                                   |          |     |            |               |
|              |                                   |          |     |            |               |
|              |                                   |          |     |            |               |
| <b>Total</b> |                                   |          |     |            | <b>1400.0</b> |

  

|  |  |                    |
|--|--|--------------------|
| <b>Total Invoice Amount Due (Rounded Off):</b> |  | <b>USD 1400.0</b>  |
| <b>Rupees One Thousand Four Hundred</b>        |  |                    |
| <b>Payment Due Date</b>                        |  | <b>03-Oct-2019</b> |

  

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