



Customer"s name & address:		Invoice No.:	3704/1920
V8 Pool Inc C/O Navig8 Pte Ltd Three Temasek Avenue #25-01 Centennial Tower Singapore		Date:	03-Dec-2019
		Our Ref.:	3704/1920
Person Incharge:	Shashi Yadav	Your Ref.:	Nave Cetus, 06
Agent Hub		Disch Port,Disch Date	e: Freeport,03-Nov-2019

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

S.No.	Service Details	Vessel	Qty	Rate (USD)	Amount
1	Cargo Heating Management Services	Nave Cetus	1	1400.0	1400.0
					-
					+
				Tota	ı

Total Invoice Amount Due (Rounded Off):

Rupees One Thousand Four Hundred

Payment Due Date 02-Jan-2020

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

