

Customer's name & address:		Invoice No.:	3262/1819
Navig8 Chemicals Pool Inc C/O Navig8 Pte Ltd Three Temasek Avenue #25-01 Centennial Tower Singapore		Date:	04-Dec-2018
		Our Ref.:	3262/1819
Person Incharge:	Tyler Tay	Your Ref.:	Navig8 Aventurine, 04
Agent Hub		Disch Port,Disch Date:	Rotterdam,27-Oct-2018

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 (USD)	Amount
1	Cargo Heating Management Services	Navig8 Aventurine	1	1600.0	1600.0
Total					1600.0

Total Invoice Amount Due (Rounded Off):	USD 1600.0
Rupees One Thousand Six Hundred	
Payment Due Date 03-Jan-2019	

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

Blue Water Trade Winds Pvt. Ltd.

4, Siddarth Enclave, GMS Road, Ballupur, Dehradun - 248001 Uttarkhand INDIA

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