



Total 1400.0

Payment Due Date 01-Oct-2018

Customer"s name & address: Invoice No.: 3161/1819 V8 Pool Inc Date: 01-Sep-2018 C/O Navig8 Pte Ltd Three Temasek Avenue #25-01 Centennial Tower Singapore Our Ref.: 3161/1819 Harsha Lanka Person Incharge: Your Ref.: Wisdom Venture, 12 New York,11-Jul-2018 **Agent Hub** Disch Port, Disch Date:

Project Details			
Customer ID:	Navig8/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
0.110.			- Qty		_
1	Cargo Heating Management Services	Wisdom Venture	1	1400.0	1400.0

Total Invoice Amount Due (Rounded Off):

Rupees One Thousand Four Hundred

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