

Customer's name & address:		Invoice No.:	3586/1920
V8 Pool Inc C/O Navig8 Pte Ltd Three Temasek Avenue #25-01 Centennial Tower Singapore		Date:	03-Sep-2019
Person Incharge:		Our Ref.:	3586/1920
Agent Hub	Sanjeev Bhatnagar	Your Ref.:	Crudesun, 05
		Disch Port, Disch Date:	SW Pass, 06-Jun-2019

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
1	Cargo Heating Management Services	Crudesun	1	1400.0	1400.0
Total					1400.0

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

<p>Terms of payment:</p> <p>By wire transfer to our account "Blue Water Trade Winds Pvt Ltd" with-</p> <p>State Bank of India</p> <p>(04207) PBB, Vasant Vihar, Dehradun - 248001</p> <p>Uttaranchal, INDIA</p> <p>Bank Swift Code: SBININBB155</p> <p>Bank Account: 30512553698</p> <p>Bank Tel. # +91-135 276 5135 Fax # +91-135 276 1601</p>	<p>For Blue Water Trade Winds Pvt Ltd</p> <p>Seema Gupta</p> <p>Authorized Signatory</p>
---	--