



Customer"s name & address:		Invoice No.:	3743/1920
V8 Pool Inc C/O Navig8 Pte Ltd Three Temasek Avenue #25-01 Centennial Tower Singapore		Date:	04-Jan-2020
		Our Ref.:	3743/1920
Person Incharge:	Vineet Khara	Your Ref.:	Stride, 91
Agent Hub		Disch Port,Disch Da	ate: Singapore,26-Dec-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)	Amoun
1	Cargo Heating Management Services	Stride	1	1400.0	1400.0
	<u> </u>			Tota	ıl ·

Total Invoice Amount Due (Rounded Off):

Rupees One Thousand Four Hundred

Payment Due Date 03-Feb-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

