



| Customer's name & address: | | Invoice No.: | 4824/2223 | |
|---|--------------------|-----------------------|--------------------------------|--|
| V8 Pool Inc C/O Navig8 Pte Ltd Three Temasek Avenue #25-01 Centennial Tower Singapore | | Date: | 30-Apr-2022 | |
| | | Our Ref.: | 4824/2223 | |
| Person Incharge: | Dawn Camacho Booth | Your Ref.: | Ridgebury John Zipser, Voy: 07 | |
| Agent Hub | | Disch Port,Disch Date | : St.Charles,08-Apr-2022 | |

| 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 | Amount |
|-------|--|-----------------------|-----|--------|--------|
| 1 | Cargo Heating Management Services | Ridgebury John Zipser | 1 | 1400.0 | 1400.0 |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | · | | Total | 1400.0 |

Total Invoice Amount Due (Rounded Off):

USD 1400.0

Payment Due Date 30-May-2022

Terms of payment:

By wire transfer to our account "Blue Water Trade Winds Pvt Ltd" with-

HDFC Bank

32, Arhat Bazar, Dehradun - 248001, Uttarakhand, INDIA

SWIFT Code: HDFCINBB

One Thousand Four Hundred

RTGS/NEFT IFSC Code: HDFC0000225

Account Name: Blue Water Trade Winds Pvt Ltd

Account Number: 02252560001213

For Blue Water Trade Winds Pvt Ltd

K Gupta

Authorized Signatory

