





Customer's name & address:		Invoice No.:	4204/2021
V8 Pool Inc		Date:	05-Jan-2021
C/O Navig8 Pte Ltd Three Temasek Avenue #25-01 Centennial Tower Singapore		Our Ref.:	4204/2021
Person Incharge:	Shashi Yadav	Your Ref.:	Marlin Santorini,Voy: 3
Agent Hub		Disch Port,Di	sch Date: Sungai Linggi,01-Dec-2020

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	Marlin Santorini	1	1400.0	1400.0

Total 1400.0

Total Invoice Amount Due (Rounded Off): **USD 1400.0**

One Thousand Four Hundred

Payment Due Date 04-Feb-2021

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

Bank Swift Code: SBININBB155

Account Name: Blue Water Trade Winds Pvt Ltd

Bank Account: 30512553698

Bank Tel. # +91-135 276 5135 Fax # +91-135 276 1601

For Blue Water Trade Winds Pvt Ltd

K Gupta **Authorized Signatory**

