





Customer's name & address:		Invoice No.:	4867/2223	
Euronav NV De Gerlachekaai 2000 Antwerp Belgium		Date:	31-May-2022	
		Our Ref.:	4867/2223	
Person Incharge:	Martin Olesen	Your Ref.:	Cap Leon, Voy: 2201	
Agent Hub		Disch Port,Disch Date:	STS/Kertch,08-May-2022	

Project Details				
Customer ID:	EURONAV/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	Cap Leon	1	1200.0	1200.0

Total 1200.0

Total Invoice Amount Due (Rounded Off): USD 1200.0

One Thousand Two Hundred

Payment Due Date 30-Jun-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

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

