

Professional Marine Solutions





Customer's name & address:		Invoice No.:	6207/2425		
Euronav NV			Date:	12-Dec-2024	
De Gerlachekaai 2000 Antwerp Belgium			Our Ref.:	6207/2425	
Person Incharge:	Martin Olesen		Your Ref.:	Cypres,Voy: 2406	
Remarks	Enrolment Date:27 Oct 2024		Disch Port, Est.Disch Date:	Cherry Point,06-Dec-2024	

Project Details				
Customer ID:	EURONAV/BW/CHM			
Service Name:	Cargo Heating Management Services			
Service Type:	Other Professional, Technical And Business Services			
Service Nature:	Data base, data processing charges			

S.No.	Service Details	Vessel	Qty	Rate	Amount
1	Cargo Heating Management Services	Cypres	1	1200.0	USD 1200.0

Total USD 1200.0

Total Invoice Amount Due (Rounded Off):

USD One Thousand Two Hundred

Payment Due Date 11-Jan-2025

Terms of payment:

By wire transfer to our account 'BlueWater Trade Winds Pvt Ltd" with-

HDFC Bank

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

SWIFT Code: HDFCINBB

Account Name: BlueWater Trade Winds Pvt Ltd,

Account Number: 02252560001213

For Blue Water Trade Winds Pvt Ltd
K.Gupta
Authorized Signatory