

Customer's name & address:		Invoice No.:	5413/2324
HELLENIC PETROLEUM R.S.S.O.P.P. S.A. CHIMARAS 8A STREET 15125 MAROUSI ATHENS GREECE		Date:	Please see Page 1
		Our Ref.:	5413/2324
Person Incharge:	George Mavroforos	Your Ref.:	Green Warrior,Voy: 91_2022
Remarks		Disch Port,Disch Date:	Aspropyrgos,24-Jun-2022

Project Details	
Customer ID:	HELLENIQ ENERGY HOLDINGS S.A./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	Green Warrior	10	350.0	USD 3500.0
Total					USD 3500.0

Total Invoice Amount Due (Rounded Off):	USD 3500.0
USD Three Thousand Five Hundred	
Payment Due Date	Please see Page 1

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**

Account Name: **Blue Water Trade Winds Pvt Ltd**

Account Number: **02252560001213**



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