





| Customer's name & address:  |                   | Invoice No.: | 5419/2324               |                            |
|---|-------------------|--------------|-------------------------|----------------------------|
| HELLENIC PETROLEUM R.S.S.O.P.P. S.A.<br>CHIMARAS 8A STREET<br>15125 MAROUSI ATHENS GREECE |                   |              | Date:                   | Please see Page 1          |
|   |                   |              | Our Ref.:               | 5419/2324                  |
| Person Incharge:  | George Mavroforos |              | Your Ref.:              | Zeus Es Sider, Voy: 230511 |
| Remarks   |                   |              | Disch Port, Disch Date: | Pachi,01-Mar-2023          |

| 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     | <b>Cargo Heating Management Services</b> | Zeus Es Sider | 1   | 350.0 | USD 350.0 |
|       |  |               |     |       |           |
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|       |  |               |     |       |           |

Total USD 350.0

Total Invoice Amount Due (Rounded Off):

USD 350.0

**USD Three Hundred And Fifty** 

Payment Due Date Please see Page

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 Frade Winds Pvt Ltd K.Gupta Authorized Signatory

