





| 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.: | Apportionment Service | |
| Remarks | | Disch Port, Disch Date: | | |

| Project Details | | | | |
|---|---|--|--|--|
| Customer ID: HELLENIQ ENERGY HOLDINGS S.A./BW/CHM | | | | |
| Service Name: | Cargo Heating Apportionment 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 | Apportionment Service | 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

