

Customer's name & address:		Invoice No.:	6172/2425
Euronav NV De Gerlachekaai 2000 Antwerp Belgium		Date:	08-Nov-2024
Person Incharge: Adriaan Buys		Our Ref.:	6172/2425
Remarks	Enrolment Date:01 Oct 2024	Your Ref.:	Stella,Voy: 2405
		Disch Port, Est.Disch Date:	Singapore,24-Oct-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	Stella	1	1200.0	USD 1200.0

Total USD 1200.0

Total Invoice Amount Due (Rounded Off):	USD 1200.0
USD One Thousand Two Hundred	
Payment Due Date 08-Dec-2024	

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