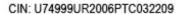


Professional Marine Solutions





Customer's name & address:		Invoice No.:	6340/2425
CMB.TECH NV De Gerlachekaai 2000 Antwerp Belgium		Date:	27-Feb-2025
		Our Ref.:	6340/2425
Person Incharge:	Glenn Vanhaecht	Your Ref.:	Bristol ,Voy: 2 (BW ID*: 7329)
Remarks	Enrolment Date: 24 Dec 2024	Disch Port, Est.Disch Dat	te: Dongjiakou,11-Feb-2025

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	Bristol	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 29-Mar-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



