





Customer's name & address:		Invoice No.:	4452/2122	
Euronav NV De Gerlachekaai 2000 Antwerp Belgium		Date:	31-Jul-2021	
		Our Ref.:	4452/2122	
Person Incharge:	Martin Olesen	Your Ref.:	Cap Philippe,Voy: 2104	
Agent Hub		Disch Port, Disch Date:	Sriracha,06-Jul-2021	

Project Details				
Customer ID:	Euronav/BW/CHM			
Service Name:	Cargo Heating Management Services			
Service Type:	Other Professional, Technical And Business Services			

S.No.	Service Details	Vessel	Qty	Rate	Amount
1	Cargo Heating Management Services	Cap Philippe	1	1200.0	1200.0

Total 1200.0

Total Invoice Amount Due (Rounded Off):

USD 1200.0

One Thousand Two Hundred

Payment Due Date 30-Aug-2021

Terms of payment:

By wire transfer to our account "Blue Water Trade Winds Pvt Ltd" with-

State Bank of India

(04207) PBB, Vasant Vihar, Dehradun - 248001

Uttaranchal, INDIA

Bank Swift Code: SBININBB155
Bank Account:30512553698

Bank Tel. # +91-135 276 5135 Fax # +91-135 276 1601

For Blue Water Trade Winds Pvt Ltd

K Gupta Authorized Signatory

