





Customer's name & address: HELLENIC PETROLEUM R.S.S.O.P.P. S.A CHIMARAS 8A STREET 5125 MAROUSI ATHENS GREECE		li	nvoice No.:	5530/2324	
		0	Date:	31-Jul-2023	
		C	Our Ref.:	5530/2324	
Person Incharge:	George Mavroforos	Υ	Your Ref.:		
Remarks	None	li	nvoice Period:	01-Jul to 31-Jul-2023	

Project Details					
Customer ID:	HELLENIQ ENERGY HOLDINGS S.A./BW/CHM				
Service Name:	Cargo Heating Management Services				
Service Type:	Service Type: Other Professional, Technical And Business Services				
Service Nature:	Data base, data processing charges				

S.No.	Vessel	Voy No.	Load.Port	Date	Disch.Port	Date	Qty.(Days)	Rate	Amount
1	Aristofanis	LYB-22-327	ES Sider	12/30/2022	Pachi	01/03/2023	1	350.0	350.0
2	Kriti Bastion	53	ES Sider	02/20/2022	Pachi	02/23/2022	1	350.0	350.0
3	Yasa Golden	227	Sidi Kerir	02/08/2022	Aspropyrgos	02/12/2022	1	350.0	350.0

Total 1050.0

Total Invoice Amount Due (Rounded Off):

USD 1050.0

USD One Thousand Fifty

Payment Due Date 30-Aug-2023

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

