

Customer's name & address:		Invoice No.:	4453/2122
Euronav NV De Gerlachekaai 2000 Antwerp Belgium		Date:	31-Jul-2021
		Our Ref.:	4453/2122
		Your Ref.:	Cap Pierre ,Voy: 2102
Person Incharge:	Martin Olesen	Disch Port,Disch Date:	Cherry Point,21-Jul-2021
Agent Hub			

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 Pierre	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