

Customer's name & address:		Invoice No.:	5416/2324
Euronav NV De Gerlachekaai 2000 Antwerp Belgium		Date:	Please see Page 1
Person Incharge: Nathalie Weyn		Our Ref.:	5416/2324
Remarks		Your Ref.:	Cypress,Voy: 2303
		Disch Port,Disch Date:	Madre De Deus,18-Jun-2023

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	Cypress	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	Please see Page 1

Terms of payment:

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

HDFC Bank

32, Arhat Bazar, Dehradun - 248001, Uttarakhand, INDIA

SWIFT Code: **HDFCINBB**

Account Name: **Blue Water Trade Winds Pvt Ltd**

Account Number: **02252560001213**



For Blue Water Trade Winds Pvt Ltd
K.Gupta
Authorized Signatory