

Customer's name & address:		Invoice No.:	4071/2021
Euronav NV De Gerlachekaai 2000 Antwerp Belgium		Date:	09-Sep-2020
Person Incharge:		Our Ref.:	4071/2021
Thomas Simoen		Your Ref.:	Bastia,Voy: 20202
Agent Hub		Disch Port,Disch Date:	Sikka,17-Aug-2020

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	Bastia	1	1200.0	1200.0
Total					1200.0

Total Invoice Amount Due (Rounded Off):	USD 1200.0
One Thousand Two Hundred	
Payment Due Date 09-Oct-2020	

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

Bank Swift Code: SBININBB155

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

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