





Customer's name & address:			Invoice No.:	4724/2122	
Euronav NV			Date:	28-Feb-2022	
De Gerlachekaai 2000 Antwerp Belgium			Our Ref.:	4724/2122	
Person Incharge:	Nicolas Van Gulck		Your Ref.: Cap Theodora, Voy: 2106		
Agent Hub			Disch Port, Disch Date:	PAL, Cherrrypoint,08-Feb-2022	

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 Theodora	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-Mar-2022

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

RTGS/NEFT IFSC Code: HDFC0000225

Account Name: Blue Water Trade Winds Pvt Ltd

Account Number: 02252560001213

For Blue Water Trade Winds Pvt Ltd

K Gupta **Authorized Signatory**

