

Customer's name & address:		Invoice No.:	5530/2324
HELLENIC PETROLEUM R.S.S.O.P. S.A		Date:	31-Jul-2023
CHIMARAS 8A STREET		Our Ref.:	5530/2324
5125 MAROUSI ATHENS		Your Ref.:	
GREECE		Invoice Period:	01-Jul to 31-Jul-2023
Person Incharge:	George Mavroforos		
Remarks			

Project Details	
Customer ID:	HELLENIC TANKERS/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.	Vessel	Voy No.	Load.Port	Date	Disch.Port	Date	Qty.(Days)	Rate	Amount
1	Green Warrior	91_2022	Sidi Kerir	06/20/2022	Aspropyrgos	06/24/2022	1	350.0	350.0
2	Neverland	48	Sidi Kerir	03/11/2023	Aspropyrgos	03/15/2023	1	350.0	350.0
3	Sealoyalty	87	Sidi Kerir	03/17/2022	Aspropyrgos	03/23/2022	1	350.0	350.0
4	Sealoyalty	91	Sidi Kerir	04/24/2022	Aspropyrgos	04/28/2022	1	350.0	350.0
5	Stamos	57	Ashtart	12/22/2022	Pachi	12/26/2022	1	350.0	350.0
6	Yannis P	132	ES Sider	08/15/2022	Savona	08/25/2022	1	350.0	350.0
7	Zeus Es Sider	230511	ES Sider	02/27/2023	Pachi	03/01/2023	1	350.0	350.0
8	Nordpengun	NID22017	Sidi Kerir	11/30/2022	Aspropyrgos	12/02/2022	1	350.0	350.0
9	Neverland	51	Sidi Kerir	05/10/2023	Aspropyrgos	05/15/2023	1	350.0	350.0
10	Kriti Samaria	122	Sidi Kerir	05/20/2022	Aspropyrgos	05/25/2022	1	350.0	350.0
								Total	3500.0

Total Invoice Amount Due (Rounded Off):	USD 3500.0
USD Three Thousand Five Hundred	
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