





| Customer's name & address: | | Invoice No.: | 4138/2021 |
|--------------------------------------------|---------------|---------------|----------------------------------|
| Euronav NV | | Date: | 25-Nov-2020 |
| De Gerlachekaai 2000 Antwerp Belgium | | Our Ref.: | 4138/2021 |
| Person Incharge: | Nathalie Weyn | Your Ref.: | Cap Victor,Voy: 2006 |
| Agent Hub | | Disch Port,Di | isch Date: Rotterdam,21-Nov-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 | Cap Victor | 1 | 1200.0 | 1200.0 | | |
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Total 1200.0

Total Invoice Amount Due (Rounded Off): **USD 1200.0**

One Thousand Two Hundred

Payment Due Date 25-Dec-2020

Terms of payment:

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

HDFC Bank

32 Arhat, Dehradun (UK), India SWIFT Code: HDFCINBB

RTGS/NEFT IFSC Code: HDFC0000225 Bank Account: 02252560001213

Bank Tel. # +91-135 2744865 Fax: +91-135-2746089

For Blue Water Trade Winds Pvt Ltd

K Gupta **Authorized Signatory**

