



Customer's name & address:		Invoice No	D.:	4818/2223	4818/2223	
Euronav NV		Date:		30-Apr-2022		
De Gerlachekaai 2000 Antwerp Belgium		Our Ref.:		4818/2223	4818/2223	
Person Incharge:	Nicolas Van Gulck	Your Ref.:	:	Cap Victor, Voy: 2	201	
Agent Hub		Disch Port	,Disch Date:	SW Pass,24-Apr-2	022	

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

Total 1200.0

USD 1200.0

Total Invoice Amount Due (Rounded Off):

One Thousand Two Hundred

Payment Due Date 30-May-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

