

Customer's name & address:		Invoice No.:	6216/2425
<b>PHILLIPS 66 COMPANY</b> 2331 CITY WEST BOULEVARD HOUSTON TX 77042 USA		Date:	12-Dec-2024
		Our Ref.:	6216/2425
Person Incharge:	<b>Tracey Carter</b>	Your Ref.:	Grimstad,Voy: 11_24
Remarks	Enrolment Date: 15 Nov 2024	Disch Port, Est.Disch Date:	New York,30-Nov-2024

Project Details	
Customer ID:	PHILLIPS 66/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.	Service Details	Vessel	Qty	Rate	Amount
1	Cargo Heating Management Services	Grimstad	1	1600.0	USD 1600.0

Total **USD 1600.0**

Total Invoice Amount Due (Rounded Off):	<b>USD 1600.0</b>
<b>USD One Thousand Six Hundred</b>	
Payment Due Date <b>11-Jan-2025</b>	

**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