





Customer's name & address:			Invoice No.:	5340/2324	
Phillips 66 Company			Date:	Please see Page 1	
2331 City West Blvd Houston TX 77042 USA		Our Ref.:	5340/2324		
Person Incharge:	Tracey Carter		Your Ref.:	Drepanos, Voy: 151_23	
Remarks			Disch Port, Disch Date:	Bayway,17-Apr-2023	

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	Drepanos	1	1600.0	USD 1600.0

Total USD 1600.0

Total Invoice Amount Due (Rounded Off):

USD 1600.0

USD One Thousand Six Hundred

Payment Due Date 30-May-2023

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

Account Name: Blue Water Trade Winds Pvt Ltd

Account Number: 02252560001213

For Blue Water Trade Winds Pvt Ltd K.Gupta Authorized Signatory

