





Customer's name & address:		Invoice No.:	5343/2324	
Phillips 66 Company 2331 City West Blvd Houston TX 77042 USA		Date:	Please see Page 1	
		Our Ref.:	5343/2324	
Person Incharge:	Tracey Carter	Your Ref.:	Pacific Jade, Voy: 24	
Remarks		Disch Port, Disch Date:	New York,08-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	Pacific Jade	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

