

Customer's name & address:		Invoice No.:	4958/2223
<b>Phillips 66 Company</b> 2331 City West Blvd Houston TX 77042 USA		Date:	<b>31-Jul-2022</b>
		Our Ref.:	<b>4958/2223</b>
Person Incharge:	<b>Tracey Carter</b>	Your Ref.:	Nord Symphony ,Voy: 9403475
Agent Hub		Disch Port,Disch Date:	Bayway,01-Jul-2022

Project Details	
Customer ID:	PHILLIPS 66/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	Nord Symphony	1	1600.0	1600.0

**Total 1600.0**

Total Invoice Amount Due (Rounded Off):	<b>USD 1600.0</b>
<b>One Thousand Six Hundred</b>	
Payment Due Date	<b>30-Aug-2022</b>

**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