

Customer's name & address:		Invoice No.:	4991/2223
Phillips 66 Company 2331 City West Blvd Houston TX 77042 USA		Date:	31-Aug-2022
		Our Ref.:	4991/2223
Person Incharge:	Tracey Carter	Your Ref.:	Gullit, Voy: 4
Agent Hub		Disch Port, Disch Date:	Point Tupper, 16-Aug-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	Gullit	1	1600.0	1600.0
Total					1600.0

Total Invoice Amount Due (Rounded Off):	USD 1600.0
One Thousand Six Hundred	
Payment Due Date 30-Sep-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**

Account Name: **Blue Water Trade Winds Pvt Ltd**

Account Number: **02252560001213**



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