

Customer's name & address:		Invoice No.:	4916/2223
<b>Phillips 66 Company</b> 2331 City West Blvd Houston TX 77042 USA		Date:	<b>30-Jun-2022</b>
		Our Ref.:	<b>4916/2223</b>
Person Incharge:	<b>Edward Kelleher</b>	Your Ref.:	Houston Star,Voy: 3024004
Agent Hub		Disch Port,Disch Date:	Singapore,03-Jun-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	Houston Star	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-Jul-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**

RTGS/NEFT IFSC Code: **HDFC0000225**

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

Account Number: **02252560001213**



For Blue Water Trade Winds Pvt Ltd

K Gupta

Authorized Signatory