

Professional Marine Solutions





Customer's name & address:		Invoice No.:	5820/2324	
Phillips 66 Limited 200 Aldersgate Street London EC1A 4HD United Kingdom		Date:	29-Feb-2024 5820/2324	
		Our Ref.:		
Person Incharge:	Anna Voronina	Your Ref.:	Pacific Pearl ,Voy: 65	
Remarks	Enrolment Date:20 Feb 2024	Disch Port, Est.Disch Date:	Cape Henlopen,09-Mar-2024	

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 Pearl	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-Mar-2024

Terms of payment:

By wire transfer to our account 'BlueWater Trade Winds Pvt Ltd" with-

HDFC Bank

32, Arhat Bazar, Dehradun - 248001, Uttarakhand, INDIA

SWIFT Code: HDFCINBB

Account Name: BlueWater Trade Winds Pvt Ltd,

Account Number: 02252560001213

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

