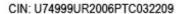


Professional Marine Solutions





Customer's name & address:		Invoice No.:	6110/2425	
Phillips 66 Limited 200 Aldersgate Street London EC1A 4HD United Kingdom		Date:	14-Sep-2024	
		Our Ref.:	6110/2425	
Person Incharge:	Tracey Carter		Your Ref.:	sea voyager,Voy: CSC VOY#90007
Remarks	Enrolment Date:12 Aug 2024		Disch Port, Est.Disch Date:	Bayway,06-Sep-2024

Project Details				
Customer ID: PHILLIPS 66/BW/CHM				
Service Name:	e: 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	sea voyager	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 14-Oct-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

