

| | | | |
|---|----------------------------|-----------------------------|--------------------|
| Customer's name & address: | | Invoice No.: | 5868/2324 |
| Phillips 66 Limited 200 Aldersgate Street London EC1A 4HD United Kingdom | | Date: | 31-Mar-2024 |
| Person Incharge: Tracey Carter | | Our Ref.: | 5868/2324 |
| Remarks | Enrolment Date:19 Mar 2024 | Your Ref.: | Cobalt Sun,Voy: 56 |
| | | Disch Port, Est.Disch Date: | Bayway,13-Apr-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 | Cobalt Sun | 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-Apr-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