

Customer's name & address:		Invoice No.:	5955/2425
PHILLIPS 66 COMPANY 2331 CITYWEST BOULEVARD TX 77042 HOUSTON TX USA TX 77042 H UNITED STATES		Date:	11-Jun-2024
		Our Ref.:	5955/2425
Person Incharge:	Christakis Ntiso	Your Ref.:	Grimstad,Voy: 24
Remarks	Enrolment Date: 11 May 2024	Disch Port, Est.Disch Date:	Bayway,01-Jun-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	Grimstad	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 11-Jul-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