





Customer's name & address:			Invoice No.:	4404/2122	
Phillips 66 Company			Date:	30-Jun-2021	
2331 City West Blvd Houston TX 77042 USA			Our Ref.:	4404/2122	
Person Incharge:	Ann Marie Poninski		Your Ref.:	Homeric,Voy: 2_1700	
Agent Hub			Disch Port, Disch Date:	Point Tupper,11-Jun-2021	

Project Details				
<b>Customer ID:</b>	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	Homeric	1	1600.0	1600.0

Total 1600.0

Total Invoice Amount Due (Rounded Off):		
One Thousand Six Hundred		
	Payment Due Date	30-Jul-2021

Terms of payment:

By wire transfer to our account "Blue Water Trade Winds Pvt Ltd" with-

**HDFC Bank** 

32 Arhat, Dehradun (UK), India

SWIFT Code: HDFCINBB

RTGS/NEFT IFSC Code: HDFC0000225 Bank Account: 02252560001213

Bank Tel. # +91-135 2744865 Fax: +91-135-2746089

For Blue Water Trade Winds Pvt Ltd

K Gupta **Authorized Signatory** 

