

Customer's name & address:		Invoice No.:	5422/2324
<b>Phillips 66 Company</b> 2331 City West Blvd Houston TX 77042 USA		Date:	<b>Please see Page 1</b>
		Our Ref.:	<b>5422/2324</b>
Person Incharge:	<b>Tracey Carter</b>	Your Ref.:	Atlanta Spirit,Voy: 74
Remarks		Disch Port,Disch Date:	Bayway,07-Jun-2023

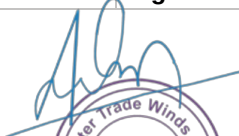

Project Details	
Customer ID:	PHILLIPS 66/BW/CHM
Service Name:	Cargo Heating Management Services
Service Type:	Other Professional, Technical And Business Services
Service Nature:	Data base, data processing charges

S.No.	Service Details	Vessel	Qty	Rate	Amount
1	Cargo Heating Management Services	Atlanta Spirit	1	1600.0	USD 1600.0

**Total USD 1600.0**

Total Invoice Amount Due (Rounded Off):	<b>USD 1600.0</b>
<b>USD One Thousand Six Hundred</b>	
Payment Due Date	<b>Please see Page 1</b>

Terms of payment:  
 By wire transfer to our account '**Blue Water Trade Winds Pvt Ltd**' with-  
**HDFC Bank**  
 32, Arhat Bazar, Dehradun - 248001, Uttarakhand, INDIA  
 SWIFT Code: **HDFCINBB**  
 Account Name: **Blue Water Trade Winds Pvt Ltd**  
 Account Number: **02252560001213**

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