



Customer's name & address:		Invoice No.:	4577/2122	
Phillips 66 Company 2331 City West Blvd Houston TX 77042 USA		Date:	31-Oct-2021	
		Our Ref.:	4577/2122	
Person Incharge:	Ann Marie Poninski	Your Ref.:	Affinity V,Voy: 26	
Agent Hub		Disch Port,Disch Date:	New York,15-Oct-2021	

Project Details				
Customer ID:	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	Affinity V	1	1600.0	1600.0

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Total 1600.0

Total Invoice Amount Due (Rounded Off):

USD 1600.0

One Thousand Six Hundred

Payment Due Date 30-Nov-2021

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

