

Customer's name & address:		Invoice No.:	6183/2425
Phillips 66 Limited 200 Aldersgate Street London EC1A 4HD United Kingdom		Date:	08-Nov-2024
Person Incharge: Anna Voronina		Our Ref.:	6183/2425
Remarks	Enrolment Date: 25 Sep 2024	Your Ref.:	Front Samara, Voy: 047-04
		Disch Port, Est.Disch Date:	Point Tupper, 29-Oct-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	Front Samara	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 08-Dec-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