

Customer's name & address:		Invoice No.:	5214/2223
<b>Phillips 66 Company</b> 2331 City West Blvd Houston TX 77042 USA		Date:	<b>Please see Page 1</b>
		Our Ref.:	<b>5214/2223</b>
Person Incharge:	<b>Tracey Carter</b>	Your Ref.:	Wonder Polaris, Voy: 2
Remarks	Philips 66 (1-2)	Disch Port, Disch Date:	Bayway, 10-Jan-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	Wonder Polaris	1	1600.0	USD 1600.0
<b>Total</b>					<b>USD 1600.0</b>

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