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|---|-----------------------------|-----------------------------|--------------------|
| Customer's name & address: | | Invoice No.: | 5588/2324 |
| Phillips 66 Company 2331 City West Blvd Houston TX 77042 USA | | Date: | 30-Sep-2023 |
| | | Our Ref.: | 5588/2324 |
| Person Incharge: | Tracey Carter | Your Ref.: | Ghat,Voy: 14 |
| Remarks | Enrolment Date: 13 Sep 2023 | Disch Port, Est.Disch Date: | Bayway,04-Oct-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 | Ghat | 1 | 1600.0 | USD 1600.0 |
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Total USD 1600.0

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| Total Invoice Amount Due (Rounded Off): | USD 1600.0 |
| USD One Thousand Six Hundred | |
| Payment Due Date 30-Oct-2023 | |

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