

Professional Marine Solutions





Customer's name & address:			Invoice No.:	5820/2324			
Phillips 66 Limited			Date:	29-Feb-2024			
200 Aldersgate Street London EC1A 4HD United Kingdom			Our Ref.:	5820/2324			
Person Incharge:	Tracey Carter		Your Ref.:	Ross Sea,Voy: 18			
Remarks	Enrolment Date: 02 Jan 2024 Invoice no: 5820/2324 (Phillips66) as invoice is cancelled as per client request		Disch Port, Est.Disch Date:	Point Tupper,10-Feb-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	Ross Sea	1	1400.0	USD 1400.0

Total USD 1400.0

Total Invoice Amount Due (Rounded Off):

USD 1400.0

USD One Thousand Four Hundred

Payment Due Date 30-Mar-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

