

Customer's name & address:		Invoice No.:	5342/2324
Phillips 66 Company 2331 City West Blvd Houston TX 77042 USA		Date:	Please see Page 1
		Our Ref.:	5342/2324
Person Incharge:	Tracey Carter	Your Ref.:	Stena Superior, Voy: 2301
Remarks		Disch Port, Disch Date:	Bayway, 05-Apr-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	Stena Superior	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	30-May-2023

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