





| Customer's name & address: | | Invoice No.: | 4689/2122 | | |
|--|--------------------|--------------|-------------------------|---------------------------|--|
| Phillips 66 Company 2331 City West Blvd Houston TX 77042 USA | | | Date: | 31-Jan-2022 | |
| | | | Our Ref.: | 4689/2122 | |
| Person Incharge: | Ann Marie Poninski | | Your Ref.: | Front Siena, Voy: 06_2021 | |
| Agent Hub | | | Disch Port, Disch Date: | Bayway,25-Jan-2022 | |

| Project Details | | | | |
|---------------------|---|--|--|--|
| Customer ID: | PHILLIPS 66/BW/CHM | | | |
| Service Name: | Cargo Heating Management Services | | | |
| Service Type: | Other Professional, Technical And Business Services | | | |

| S.No. Service Details | | Vessel | Qty | Rate | Amount |
|-----------------------|-----------------------------------|-------------|-----|--------|--------|
| 1 | Cargo Heating Management Services | Front Siena | 1 | 1600.0 | 1600.0 |
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Total 1600.0

Total Invoice Amount Due (Rounded Off):

USD 1600.0

One Thousand Six Hundred

Payment Due Date 02-Mar-2022

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

RTGS/NEFT IFSC Code: HDFC0000225

Account Name: Blue Water Trade Winds Pvt Ltd

Account Number: 02252560001213

For Blue Water Trade Winds Pvt Ltd

K Gupta **Authorized Signatory**

