



Customer's name & address: Phillips 66 Company		Invoice No.:	4403/2122
		Date:	30-Jun-2021
2331 City West Blvd Houston TX 77042 USA		Our Ref.:	4403/2122
Person Incharge:	Ann Marie Poninski	Your Ref.:	China Dawn,Voy: 02
Agent Hub		Disch Port, Disch Dat	e: Bayway,14-May-2021

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	China Dawn	1	1600.0	1600.0

Total 1600.0

Total Invoice Amount Due (Rounded Off):		
One Thousand Six Hundred		
	Payment Due Date	30-Jul-2021

Terms of payment:

By wire transfer to our account "Blue Water Trade Winds Pvt Ltd" with-

**HDFC Bank** 

32 Arhat, Dehradun (UK), India

SWIFT Code: HDFCINBB

RTGS/NEFT IFSC Code: **HDFC0000225**Bank Account: **02252560001213** 

Bank Tel. # +91-135 2744865 Fax: +91-135-2746089

For Blue Water Trade Winds Pvt Ltd

K Gupta Authorized Signatory

