

|   |                      |                         |                          |
|---|----------------------|-------------------------|--------------------------|
| Customer's name & address:  |                      | Invoice No.:            | 4918/2223                |
| <b>Phillips 66 Company</b><br>2331 City West Blvd<br>Houston TX 77042 USA |                      | Date:                   | <b>30-Jun-2022</b>       |
|   |                      | Our Ref.:               | <b>4918/2223</b>         |
| Person Incharge:  | <b>Tracey Carter</b> | Your Ref.:              | Agios Gerasimos, Voy: 73 |
| Agent Hub   |                      | Disch Port, Disch Date: | Bayway, 19-Jun-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 | Agios Gerasimos | 1   | 1600.0 | 1600.0 |
|       |                                   |                 |     |        |        |
|       |                                   |                 |     |        |        |
|       |                                   |                 |     |        |        |
|       |                                   |                 |     |        |        |
|       |                                   |                 |     |        |        |
|       |                                   |                 |     |        |        |
|       |                                   |                 |     |        |        |
|       |                                   |                 |     |        |        |
|       |                                   |                 |     |        |        |
| Total |                                   |                 |     |        | 1600.0 |

|   |                   |
|---|-------------------|
| Total Invoice Amount Due (Rounded Off): | <b>USD 1600.0</b> |
| <b>One Thousand Six Hundred</b>         |                   |
| Payment Due Date <b>30-Jul-2022</b>     |                   |

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