





Customer's name & address:		Invoice No.:	4538/2122
Phillips 66 Company		Date:	30-Sep-2021
2331 City West Blvd Houston TX 77042 USA		Our Ref.:	4538/2122
Person Incharge:	Edward Kelleher	Your Ref.:	Solana,Voy: 34
Agent Hub		Disch Port,Disch	Date: Point Tupper,25-Sep-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	Solana	1	1600.0	1600.0			

Total 1600.0

Total Invoice Amount Due (Rounded Off):	USD 1600.0		
One Thousand Six Hundred			
Payment Due Date	30-Oct-2021		

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**

