

Customer's name & address:		Invoice No.:	5587/2324
<b>Phillips 66 Company</b> 2331 City West Blvd Houston TX 77042 USA		Date:	<b>30-Sep-2023</b>
		Our Ref.:	<b>5587/2324</b>
Person Incharge:	<b>Tracey Carter</b>	Your Ref.:	Kriti Hero,Voy: 35
Remarks	Enrolment Date: 09 Sep 2023	Disch Port, Est.Disch Date:	Trieste ,26-Sep-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	Kriti Hero	1	1600.0	USD 1600.0

**Total USD 1600.0**

Total Invoice Amount Due (Rounded Off):	<b>USD 1600.0</b>
<b>USD One Thousand Six Hundred</b>	
Payment Due Date <b>30-Oct-2023</b>	

**Terms of payment:**

By wire transfer to our account '**BlueWater Trade Winds Pvt Ltd**' with-

**HDFC Bank**

**32, Arhat Bazar, Dehradun - 248001, Uttarakhand, INDIA**

SWIFT Code:**HDFCINBB**

Account Name:**BlueWater Trade Winds Pvt Ltd,**

Account Number:**02252560001213**

  
  
For Blue Water Trade Winds Pvt Ltd  
K.Gupta  
Authorized Signatory