

## Professional Marine Solutions





Customer's name & address:		Invoice No.:	6218/2425	
PHILLIPS 66 COMPANY 2331 CITY WEST BOULEVARD HOUSTON TX 77042 USA		Date:	12-Dec-2024	
		Our Ref.:	6218/2425	
Person Incharge:	Tracey Carter	Your Ref.:	Hai Shang,Voy: 10	
Remarks Enrolment Date: 20 Nov 2024		Disch Port, Est.Disch Date:	Freeport,04-Dec-2024	

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	<b>Cargo Heating Management Services</b>	Hai Shang	1	1600.0	USD 1600.0

**Total USD 1600.0** 

Total Invoice Amount Due (Rounded Off):

## **USD One Thousand Six Hundred**

Payment Due Date 11-Jan-2025

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