

Professional Marine Solutions





Customer's name & address:			Invoice No.:	6300/2425	
PHILLIPS 66 COMPANY			Date:	08-Feb-2025	
2331 CITY WEST BOULEVARD HOUSTON TX 77042 USA			Our Ref.:	6300/2425	
Person Incharge:	Tracey Carter		Your Ref.:	Eagle Kangar ,Voy: 2430 (BW ID*: 7288)	
Remarks	London / Enrolment Date: 06 Dec 2024	Т	Disch Port, Est.Disch Date:	Bayway,04-Jan-2025	

Project Details				
Customer ID:	PHILLIPS 66/BW/CHM			
Service Name: Cargo Heating Management Services				
Service Type:	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	Eagle Kangar	1	1600.0	USD 1600.0

Total USD 1600.0

Total Invoice Amount Due (Rounded Off):

USD 1600.0

USD One Thousand Six Hundred

Payment Due Date 10-Mar-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

* BW ID is the Voyage ID created when vessel/voyage is setup in BlueWater system. Please use BW ID in correspondence along with invoice number.

