



## Professional Marine Solutions

Customer's name & address:		Invoice No.:	4616/2122
Phillips 66 Company 2331 City West Blvd Houston TX 77042 USA		Date:	30-Nov-2021
		Our Ref.:	4616/2122
Person Incharge:	Edward Kelleher	Your Ref.:	NS Clipper,Voy: 8
Agent Hub		Disch Port,Disch	Date: Baytown,11-Nov-2021

Project Details				
<b>Customer ID:</b>	PHILLIPS 66/BW/CHM			
Service Name:	Cargo Heating Management Services			
Service Type:	Other Professional, Technical And Business Services			

S.No.	Service Details	Vessel NS Clipper	Qty 1	Rate <b>1600.0</b>	Amount
1	Cargo Heating Management Services				1600.0

Total 1600.0

Total Invoice Amount Due (Rounded Off):

**USD 1600.0** 

**One Thousand Six Hundred** 

Payment Due Date 30-Dec-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

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** 

