





Customer's name & address:			Invoice No.:	4404/2122	
Phillips 66 Company 2331 City West Blvd Houston TX 77042 USA			Date:	31-May-2021 4404/2122	
			Our Ref.:		
Person Incharge:	Victor Andrade		Your Ref.:	Fairchem Fortitude,Voy: 148009	
Agent Hub			Disch Port, Disch Date:	Durban,Beira,03-May-2021	

Project Details				
Customer ID:	Fairfeild/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	Fairchem Fortitude	1	1600.0	1600.0

Total 1600.0

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

Terms of payment:

By wire transfer to our account "Blue Water Trade Winds Pvt Ltd" with-

State Bank of India

(04207) PBB, Vasant Vihar, Dehradun - 248001

Uttaranchal, INDIA

Bank Swift Code: SBININBB155 Bank Account:30512553698

Bank Tel. # +91-135 276 5135 Fax # +91-135 276 1601

For Blue Water Trade Winds Pvt Ltd

K Gupta **Authorized Signatory** 

