

Customer's name & address:		Invoice No.:	5957/2425
<b>PHILLIPS 66 COMPANY</b> 2331 CITYWEST BOULEVARD TX 77042 HOUSTON TX USA TX 77042 H UNITED STATES		Date:	<b>11-Jun-2024</b>
Person Incharge: <b>Tracey Carter</b>		Our Ref.:	<b>5957/2425</b>
Remarks	Enrolment Date: 26 May 2024	Your Ref.:	Sola TS,Voy: 24008
		Disch Port, Est.Disch Date:	Bayway,16-Jun-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	Cargo Heating Management Services	Sola TS	1	1600.0	USD 1600.0
Total					USD 1600.0

Total Invoice Amount Due (Rounded Off):	USD 1600.0
<b>USD One Thousand Six Hundred</b>	
Payment Due Date <b>11-Jul-2024</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