

|   |                            |                             |                    |
|---|----------------------------|-----------------------------|--------------------|
| Customer's name & address:  |                            | Invoice No.:                | 6181/2425          |
| <b>Phillips 66 Limited</b><br>200 Aldersgate Street<br>London<br>EC1A 4HD<br>United Kingdom |                            | Date:                       | <b>08-Nov-2024</b> |
| Person Incharge: <b>Tracey Carter</b>   |                            | Our Ref.:                   | <b>6181/2425</b>   |
| Remarks   | Enrolment Date:18 Sep 2024 | Your Ref.:                  | Sea Star,Voy: 12   |
|   |                            | Disch Port, Est.Disch Date: | Bayway,11-Oct-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 | Sea Star | 1   | 1600.0 | USD 1600.0 |
|       |                                   |          |     |        |            |
|       |                                   |          |     |        |            |
|       |                                   |          |     |        |            |
|       |                                   |          |     |        |            |
|       |                                   |          |     |        |            |
|       |                                   |          |     |        |            |
|       |                                   |          |     |        |            |
|       |                                   |          |     |        |            |
|       |                                   |          |     |        |            |

**Total USD 1600.0**

|   |                   |
|---|-------------------|
| Total Invoice Amount Due (Rounded Off): | <b>USD 1600.0</b> |
| <b>USD One Thousand Six Hundred</b>     |                   |
| Payment Due Date <b>08-Dec-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