



Customer's name & address:		Invoice No.:	4830/2223	
Phillips 66 Company		Date:	30-Apr-2022	
2331 City West Blvd Houston TX 77042 USA		Our Ref.:	4830/2223	
Person Incharge:	Ann Marie Poninski	Your Ref.:	Front Samara, Voy: 30	
Agent Hub		Disch Port,Disch Date:	Bayway,26-Apr-2022	

Project Details				
Customer ID:	PHILLIPS 66/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	Front Samara	1	1600.0	1600.0

**Total 1600.0** 

USD 1600.0

Total Invoice Amount Due (Rounded Off):

One Thousand Six Hundred

Payment Due Date 30-May-2022

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

