



Customer"s name & address: Teekay Shipping		Invoice No.:	3234/1819	
		Date:	12-Nov-2018	
Suite 2000 Bentall 5 Vancouv BC V6C 2K2 Canada	ver	Our Ref.:	Our Ref.: 3234/1819	
Person Incharge:	Ho Yi Chuen	Your Ref.:	Limerick Spirit, 102	
Agent Hub		Disch Port,Disc	Barbers Point,24-Sep-2018	

Project Details				
Customer ID:	Teekay/BW/CHM			
Service Name:	Service Name: Cargo Heating Management Services			
Service Type:	Other Professional, Technical And Business Services			

S.No.	Service Details	Vessel	Qty	Rate (USD)	Amoun
1	Cargo Heating Management Services	Limerick Spirit	1	800.0	800.0
				   Total	800.

Total Invoice Amount Due (Rounded Off):	US	SD 800.0
Rupees Eight Hundred		
	Payment Due Date 12	2-Dec-2018

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

## Seema Gupta

## Authorized Signatory

Blue Water Trade Winds Pvt. Ltd.
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