





Customer's name & ad-	dress:	Invoice No.:	1392/2324
Teekay Shipping (Ind		Date:	Please see Page 1
4th Floor Metro House M. G. Road Fort Mumbai - 400020		Our Ref.:	1392/2324
Customer GSTIN	27AAACS9808H1Z4	Blue Water GSTIN:	05AACCB9907G2ZQ
Person Incharge:	Danny Tan	Disc Port,Disc Date:	Brisbane ,16-Mar-2023
Remarks:	5303/2223		

Project Details				
Customer ID:	ustomer ID: TEEKAY/BW/CHM			
Service Name:	ervice Name: Cargo Heating Management Services			
Service Type:	ice Type: Other Professional, Technical And Business Services			
Service Nature:	Data base, data processing charges			

S.No.	Service Details	Vessel	Qty	Rate	USD to INR Conv. Rate	Amount
1	<b>Cargo Heating Management Services</b>	Aqualegend	1	800.0	82.19	65752.0
						-

Taxable Amount (Rs.) 65752.0 IGST Amount @18.0% | 11835.0 Total Invoice Amount 77587.0

Total Invoice Amount Due (Rounded Off):	INR 77587			
INR Seventy Seven Thousand Five Hundred And Eighty Seven				
	Payment Due Date Please see Page 1			

Terms of payment:

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

Note: GST rates in this invoice is based on current applicable rate. In case of revision of GST rates and policy in the current financial year, arrears arising due to such revision will be settled at the end of current financial year.

