





Customer's name & address:		Invoice No.:	4557/2122	
Teekay Shipping Suite 2000 Bentall 5 Vancouver BC V6C 2K2 Canada		Date:	30-Sep-2021	
		Our Ref.:	4557/2122	
Person Incharge:	Soo Pei	Your Ref.:	Blue Pride,Voy: 99	
Agent Hub		Disch Port, Disch Date:	kaohsiung,14-Sep-2021	

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

S.No.	Service Details	Vessel	Qty 1	Rate <b>800.0</b>	Amount <b>800.0</b>
1	Cargo Heating Management Services	Blue Pride			

Total Invoice Amount Due (Rounded Off): **USD 800.0 Eight Hundred** Payment Due Date 30-Oct-2021

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

Account Name: Blue Water Trade Winds Pvt Ltd

Account Number: 02252560001213

For Blue Water Trade Winds Pvt Ltd

K Gupta **Authorized Signatory** 



Total 800.0