

Customer's name & address:		Invoice No.:	1399/2324
<b>Teekay Shipping (India) Private Limited</b> 4th Floor Metro House M. G. Road Fort Mumbai - 400020		Date:	<b>Please see Page 1</b>
Customer GSTIN		Our Ref.:	<b>1399/2324</b>
27AAACS9808H1Z4		Blue Water GSTIN:	<b>05AACCB9907G2ZQ</b>
Person Incharge:		Disc Port, Disc Date:	Rotterdam, 27-Mar-2023
Danny Tan			
Remarks:			

Project Details	
Customer ID:	TEEKAY/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	USD to INR Conv. Rate	Amount
1	Cargo Heating Management Services	Nordic Brasilia	1	800.0	82.19	65752.0

<b>Taxable Amount (Rs.)</b>	<b>65752.0</b>
IGST Amount @18.0%	<b>11835.0</b>
<b>Total Invoice Amount</b>	<b>77587.0</b>

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

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.