



Customer's name & address:		Invoice No.:	4060/2021
Teekay Shipping		Date:	08-Sep-2020
Suite 2000 Bentall 5 Vancouver BC V6C 2K2 Canada		Our Ref.:	4060/2021
Person Incharge:	Parikshit Jhaveri	Your Ref.:	Luzon Spirit,Voy: 22
Agent Hub		Disch Port, Disch Date:	Singapore,13-Aug-2020

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	Rate	Amount			
1	Cargo Heating Management Services	Luzon Spirit	1	800.0	800.0			

Total 800.0

Total Invoice Amount Due (Rounded Off):	USD 800.0
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Eight Hundred

Payment Due Date 08-Oct-2020

Terms of payment:

By wire transfer to our account "Blue Water Trade Winds Pvt ${\bf Ltd}$ " with-

State Bank of India

(04207) PBB, Vasant Vihar, Dehradun - 248001

Bank Swift Code: SBININBB155

Account Name: Blue Water Trade Winds Pvt Ltd

Bank Account:30512553698

Bank Tel. # +91-135 276 5135 Fax # +91-135 276 1601

For Blue Water Frade Winds Pvt Ltd

K Gupta Authorized Signatory

