



| Customer"s name & address:                                       |         | Invoice No.:           | 3077/1819          |
|--|---------|------------------------|--------------------|
| Teekay Shipping Suite 2000 Bentall 5 Vancouver BC V6C 2K2 Canada |         | Date:                  | 05-Jun-2018        |
|  |         | Our Ref.:              | 3077/1819          |
| Person Incharge:   | Soo Pei | Your Ref.:             | Pacific dawn, 54   |
| Agent Hub  |         | Disch Port,Disch Date: | Kikuma,11-May-2018 |

| 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 (USD) | Amount |
|-------|-----------------------------------|--------------|-----|------------|--------|
| 1     | Cargo Heating Management Services | Pacific dawn | 1   | 800.0      | 800.0  |
|       |                                   |              |     |            |        |
|       |                                   |              |     |            |        |
|       |                                   |              |     |            |        |
|       |                                   |              |     |            |        |
|       |                                   |              |     |            |        |
|       |                                   |              |     |            |        |
|       |                                   |              |     |            |        |
|       |                                   |              |     |            |        |
|       |                                   |              |     |            | ·      |
| Total |                                   |              |     |            |        |

Total Invoice Amount Due (Rounded Off):

Rupees **Eight Hundred**Payment Due Date **05-Jul-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**