

Customer's name & address:		Invoice No.:	5008/2223
<b>Teekay Services Limited as Managers for Owners</b> Suite 2000 Bentall 5 Vancouver BC V6C 2K2 Canada		Date:	<b>31-Aug-2022</b>
		Our Ref.:	<b>5008/2223</b>
Person Incharge:	<b>Danny Tan</b>	Your Ref.:	Ningbo Dawn, Voy: 114
Agent Hub		Disch Port, Disch Date:	Kanokawa, 04-Aug-2022

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	Ningbo Dawn	1	800.0	800.0
<b>Total</b>					<b>800.0</b>

Total Invoice Amount Due (Rounded Off):	<b>USD 800.0</b>
<b>Eight Hundred</b>	
Payment Due Date <b>30-Sep-2022</b>	

**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