





Customer's name & address:		Invoice No.	: 4478/2122
Teekay Shipping		Date:	31-Jul-2021
Suite 2000 Bentall 5 Vancouver BC V6C 2K2 Canada		Our Ref.:	4478/2122
Person Incharge:	Dean Reddish	Your Ref.:	Nordic Brasilia,Voy: 19
Agent Hub		Disch Port,	Disch Date: St.Charles,16-Jul-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	Rate	Amount
1	Cargo Heating Management Services	Nordic Brasilia	1	800.0	800.0

Total 800.0

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

Payment Due Date 30-Aug-2021

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

K Gupta **Authorized Signatory**

