





Customer's name & ad	dress:	Invoice No.:	1394/2324	
Teekay Shipping (Ind		Date:	Please see Page 1	
4th Floor Metro House M. G. Road Fort Mumbai - 400020		Our Ref.:	1394/2324	
Customer GSTIN	27AAACS9808H1Z4	Blue Water GSTIN:	05AACCB9907G2ZQ Bayway,05-Mar-2023	
Person Incharge:	Ben Herbert	Disc Port,Disc Date:		
Remarks:				

Project Details				
Customer ID:	ustomer 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	Rio Spirit	1	800.0	82.19	65752.0
						-
						-
						-
						-

Taxable Amount (Rs.) 65752.0 IGST Amount @18.0% | 11835.0 Total Invoice Amount 77587.0

Total Invoice Amount Due (Rounded Off):	INR 77587		
INR Seventy Seven Thousand Five Hundred And Eighty Seven			
	Payment Due Date 1		

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.

