



Customer"s name & address:		Invoice No.:		3013/1819	
Teekay Shipping Suite 2000 Bentall 5 Vancouver		Date: 11-Ap		11-Apr-2018	
		Our Ref.:		3013/1819	
Person Incharge:	Parikshit Jhaveri	Your Ref.:		New Award, 2	
Agent Hub		Disch Port, Disch Date:		Guam,23-Mar-2018	

Project Details				
Customer ID: Teekay/BW/CHM				
Service Name:	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	New Award	1	800.0	800.0
Total					

Total Invoice Amount Due (Rounded Off): USD 800.0

Rupees Eight Hundred Only

Payment Due Date 11-May-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

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