



Customer's name & address:		Invoice No.:	4628/2122
Teekay Shipping Suite 2000 Bentall 5 Vancouver BC V6C 2K2 Canada		Date:	30-Nov-2021
		Our Ref.:	4628/2122
		Your Ref.:	Pinnacle Spirit,Voy: 82
Person Incharge:	Hasith Kumar	Disch Port,Disch Date:	Sikka,09-Nov-2021
Agent Hub			

Project Details	
Customer ID:	TEEKAY/BW/CHM
Service Name:	Cargo Heating Management Services
Service Type:	Other Professional, Technical And Business Services

[illegible]

Total Invoice Amount Due (Rounded Off):	USD 800.0
Eight Hundred	
Payment Due Date	30-Dec-2021

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**RTGS/NEFT IFSC Code: **HDFC0000225**Account Name: **Blue Water Trade Winds Pvt Ltd**

Account Number: **02252560001213**

For Blue Water Trade Winds Pvt Ltd

K Gupta
Authorized Signatory