



Total 800.0

Customer"s name & address: Invoice No.: 3315/1819 **Teekay Shipping** Suite 2000 Bentall 5 Vancouver Date: 03-Sep-2019 BC V6C 2K2 Canada Our Ref.: 3315/1819 Person Incharge: Eugenio Fererro Your Ref.: Esther Spirit, 144 Corpus Christi,15-Aug-2017 Agent Hub Disch Port, Disch Date:

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

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S.No.	Service Details	Vessel	Qty	Rate (USD)	Amount
1	Cargo Heating Management Services	Esther Spirit	1	800.0	800.0
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Total Invoice Amount Due (Rounded Off):

Rupees **Eight Hundred**Payment Due Date **03-Oct-2019**

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