



Total 800.0

Customer"s name & address:			Invoice No.:	3172/1819		
Teekay Shipping Suite 2000 Bentall 5 Vancouver BC V6C 2K2 Canada]	Date:	06-Sep-2018		
			Our Ref.:	3172/1819		
Person Incharge:	Anna Zigure		Your Ref.:	Cascade Spirit, 18		
Agent Hub			Disch Port,Disch Date:	Zhanjiang,15-Aug-2018		

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	Ohi	Data (LICD)	A ma a unat
5.NO.		Vessel	Qty	Rate (USD)	Amount
1	Cargo Heating Management Services	Cascade Spirit	1	800.0	800.0

Total Invoice Amount Due (Rounded Off):

Rupees **Eight Hundred**Payment Due Date **06-Oct-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