



Total 800.0

Customer"s name & address:			Invoice No.:	3202/1819	
Teekay Shipping Suite 2000 Bentall 5 Vancouver BC V6C 2K2 Canada		╗	Date:	09-Oct-2018	
			Our Ref.:	3202/1819	
Person Incharge:	Sriram Hari Sarma		Your Ref.:	Esther Spirit, 160	
Agent Hub			Disch Port,Disch Date:	Pascagoula,30-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	Qty	Rate (USD)	Amount
1	Cargo Heating Management Services	Esther Spirit	1	800.0	800.0

Total Invoice Amount Due (Rounded Off):

Rupees Eight Hundred

Payment Due Date 08-Nov-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

