



Total 800.0

Customer"s name & address:		Invoice No.:	3349/1819
Teekay Shipping Suite 2000 Bentall 5 Vancouver BC V6C 2K2 Canada		Date:	03-Sep-2019
		Our Ref.:	3349/1819
Person Incharge:	Guy Gavshon	Your Ref.:	Matterhorn Spirit, 250
Agent Hub		Disch Port,Disch Date:	Rotterdam,13-Feb-2019

Project Details				
Customer ID:	Teekay/BW/CHM			
Service Name:	ce 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	Matterhorn Spirit	1	800.0	800.0

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

