



Total 800.0

Customer"s name & address:		Invoice No.:	3365/1819	
Teekay Shipping Suite 2000 Bentall 5 Vancouver BC V6C 2K2 Canada		Date:	03-Sep-2019	
		Our Ref.:	3365/1819	
Person Incharge:	Siew Siew	Your Ref.:	Peak Spirit, 35	
Agent Hub		Disch Port,Disch Date:	Geelong,08-Oct-2017	

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	Ot:	Data (USD)	A ma a unit
5.NO.			Qty	Rate (USD)	Amount
1	Cargo Heating Management Services	Peak 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**