





Customer's name & address:		Invoice No	Invoice No.:		5401/2324	
Teekay Services Limited a	Date:		Please see Page 1			
Suite 2000 Bentall 5 Vanco BC V6C 2K2 Canada	uver	Our Ref.:		5401/2324		
Person Incharge:	Danny Tan	Your Ref.:		Osgood,Voy: 17	7	
Remarks		Disch Port,	Disch Date:	Yeosu,10-May-	2023	

Project Details				
Customer ID:	TEEKAY/BW/CHM			
Service Name:	Cargo Heating Management Services			
Service Type:	Other Professional, Technical And Business Services			
Service Nature:	Data base, data processing charges			

S.No.	Service Details	Vessel	Qty	Rate	Amount
1	Cargo Heating Management Services	Osgood	1	800.0	USD 800.0

Total USD 800.0

Total Invoice Amount Due (Rounded Off):

USD 800.0

**USD Eight Hundred** 

Payment Due Date Please see Page

Terms of payment:

By wire transfer to our account "Blue Water Trade Winds Pvt Ltd" with-

**HDFC Bank** 

32, Arhat Bazar, Dehradun - 248001, Uttarakhand, INDIA

SWIFT Code: HDFCINBB

Account Name: Blue Water Trade Winds Pvt Ltd

Account Number: 02252560001213

For Blue Water Frade Winds Pvt Ltd K.Gupta Authorized Signatory

