

<b>Customer's name &amp; address:</b>		<b>Invoice No.:</b>	4629/2122
<b>Teekay Shipping</b> Suite 2000 Bentall 5 Vancouver BC V6C 2K2 Canada		<b>Date:</b>	<b>30-Nov-2021</b>
		<b>Our Ref.:</b>	<b>4629/2122</b>
		<b>Your Ref.:</b>	Sydney Spirit,Voy: 47
<b>Person Incharge:</b>	<b>Ben Herbert</b>	<b>Disch Port,Disch Date:</b>	Durban,15-Nov-2021
<b>Agent Hub</b>			

Project Details	
<b>Customer ID:</b>	TEEKAY/BW/CHM
<b>Service Name:</b>	Cargo Heating Management Services
<b>Service Type:</b>	Other Professional, Technical And Business Services

[illegible]

Total Invoice Amount Due (Rounded Off):	<b>USD 800.0</b>
<b>Eight Hundred</b>	
Payment Due Date	<b>30-Dec-2021</b>

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**RTGS/NEFT IFSC Code: **HDFC0000225**Account Name: **Blue Water Trade Winds Pvt Ltd**

Account Number: **02252560001213**

For Blue Water Trade Winds Pvt Ltd

K Gupta  
Authorized Signatory