

Customer's name & address:		Invoice No.:	4893/2223
<b>Teekay Services Limited as Managers for Owners</b> Suite 2000 Bentall 5 Vancouver BC V6C 2K2 Canada		Date:	<b>31-May-2022</b>
		Our Ref.:	<b>4893/2223</b>
Person Incharge:	<b>Dean Reddish</b>	Your Ref.:	Nordic Brasilia,Voy: 26
Agent Hub		Disch Port,Disch Date:	Singapore,18-May-2022

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	Amount
1	Cargo Heating Management Services	Nordic Brasilia	1	800.0	800.0
<b>Total</b>					<b>800.0</b>

Total Invoice Amount Due (Rounded Off):	<b>USD 800.0</b>
<b>Eight Hundred</b>	
Payment Due Date	<b>30-Jun-2022</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