

Customer's name & address:		Invoice No.:	1399/2324
Teekay Services Limited as Managers for Owners Suite 2000 Bentall 5 Vancouver BC V6C 2K2 Canada		Date:	Please see Page 1
		Our Ref.:	1399/2324
Customer GSTIN	24AAACR5055K1ZD	Blue Water GSTIN:	05AACCB9907G2ZQ
Person Incharge:	Stephanie Flores		
Remarks:			

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	USD to INR Conv. Rate	Amount
1	Cargo Heating Management Services	Whistler Spirit	1	800.0	81.97	65576.0

Taxable Amount (Rs.) 65576.0
IGST Amount @18.0% 11804.0
Total Invoice Amount 77380.0

Total Invoice Amount Due (Rounded Off):	INR 77380
INR Seventy Seven Thousand Three Hundred And Eighty	
Payment Due Date:	Please see Page 1

Terms of payment:

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

Note: GST rates in this invoice is based on current applicable rate. In case of revision of GST rates and policy in the current financial year, arrears arising due to such revision will be settled at the end of current financial year.

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