





Customer's name & address:		Invoice No.:	4382/2122		
Teekay Tankers Ltd			Date:	31-May-2021	
Suite 2000 Bentall 5 Vancouver BC V6C 2K2 Canada			Our Ref.:	4382/2122	
Person Incharge:	Charlie Thomas		Your Ref.:	Athens Spirit,Voy: 43	
Agent Hub			Disch Port, Disch Date:	Santa Panagia,12-May-2021	

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	Athens Spirit	1	800.0	800.0				

Total 800.0

Tota	al Invoice Amount Due (Rounded Off):	USD 800.0
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Payment Due Date 30-Jun-2021

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

Bank Swift Code: SBININBB155

Account Name: Blue Water Trade Winds Pvt Ltd

Bank Account: 30512553698

Bank Tel. # +91-135 276 5135 Fax # +91-135 276 1601

For Blue Water Frade Winds Pvt Ltd

K Gupta Authorized Signatory

