

Customer's name & address:		Invoice No.:	3778/2021
Teekay Shipping Suite 2000 Bentall 5 Vancouver BC V6C 2K2 Canada		Date:	30-Jan-2020
Person Incharge:		Our Ref.:	3778/2021
Agent Hub	Ben Herbert	Your Ref.:	Nordic Brasilia, 06
		Disch Port, Disch Date:	Zhoushan, 04-Feb-2019

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 (USD)	Amount
1	Cargo Heating Management Services	Nordic Brasilia	1	800.0	800.0
Total					800.0

Total Invoice Amount Due (Rounded Off):	USD 800.0
Rupees Eight Hundred	
Payment Due Date	29-Feb-2020

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
Uttaranchal, INDIA
Bank Swift Code: SBININBB155
Bank Account: 30512553698
Bank Tel. # +91-135 276 5135 Fax # +91-135 276 1601

For Blue Water Trade Winds Pvt Ltd

Seema Gupta
Authorized Signatory