

Agent Hub



2019

Customer"s name & address: Invoice No.: 3714/1920 **Teekay Shipping** Suite 2000 Bentall 5 Vancouver 06-Dec-2019 Date: BC V6C 2K2 Canada 3714/1920 Our Ref.: Person Incharge: Siew Siew Your Ref.: Blue Power, 44 Tanjung Pelepas, 10-Nov-Disch Port, Disch Date:

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)	Amoun
1	Cargo Heating Management Services	Blue Power	1	800.0	800.0
				Total	ıl 800.0

Total Invoice Amount Due (Rounded Off):				
Rupees Eight Hundred				
Payment Due Date	05-Jan-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**

