



Total 800.0

| Customer"s name & address: | | Invoice No.: | 3316/1819 |
|--|-----------------|------------------------|-----------------------|
| Teekay Shipping Suite 2000 Bentall 5 Vancouver BC V6C 2K2 Canada | | Date: 03-Sep-2019 | |
| | | Our Ref.: | 3316/1819 |
| Person Incharge: | Eugenio Fererro | Your Ref.: | Esther Spirit, 147 |
| Agent Hub | | Disch Port,Disch Date: | Cartagena,03-Dec-2017 |

| 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 | Esther Spirit | 1 | 800.0 | 800.0 |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

Total Invoice Amount Due (Rounded Off):

Rupees Eight Hundred

Payment Due Date 03-Oct-2019

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

