



Customer"s name & address: Teekay Shipping Suite 2000 Bentall 5 Vancouver BC V6C 2K2 Canada		Invoice N	lo.:	3680/1920
		Date:		07-Nov-2019
		Our Ref.:		3680/1920
Person Incharge:	Surinder Singh	Your Ref.	:	Everest Spirit, 159
Agent Hub		Disch Po	rt,Disch Date:	Houston,29-Sep-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)	Amoun
1	Cargo Heating Management Services	Everest Spirit	1	800.0	800.0
					
	<u> </u>				+
					+
	_			_	+
					+
	<u> </u>			Tota	1 800.0

Total Invoice Amount Due (Rounded Off):				
Rupees Eight Hundred				
Payment Due Date	07-Dec-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

