



Customer's name & address:		Invoice No.:	5669/2324	
		Date:	30-Nov-2023	
		Our Ref.:	5669/2324	
Person Incharge:	Ben Herbert	Your Ref.:	Barcelona Spirit,Voy: 59	
Remarks	Enrolment Date:07 Nov 2023	Disch Port, Est.Disch Date:	Bayway,21-Nov-2023	

Project Details				
Customer ID:	TEEKAY/BW/CHM			
Service Name: Cargo Heating Management Services				
Service Type:	ervice Type: Other Professional, Technical And Business Services			
Service Nature:	Data base, data processing charges			

S.No.	Service Details	Vessel	Qty	Rate	Amount
1	Cargo Heating Management Services	Barcelona Spirit	1	0.008	USD 800.0

Total USD 800.0

Total Invoice Amount Due (Rounded Off):

USD 800.0

USD Eight Hundred

Payment Due Date 30-Dec-2023

Terms of payment:

By wire transfer to our account 'BlueWater Trade Winds Pvt Ltd" with-

HDFC Bank

32, Arhat Bazar, Dehradun - 248001, Uttarakhand, INDIA

SWIFT Code: HDFCINBB

Account Name: BlueWater Trade Winds Pvt Ltd,

Account Number: 02252560001213

For Blue Water Trade Winds Pvt Ltd K.Gupta Authorized Signatory

