





Customer's name & address:		Invoice No.:	4555/2122 <b>30-Sep-2021</b>	
Teekay Shipping Suite 2000 Bentall 5 Vancouver BC V6C 2K2 Canada		Date:		
		Our Ref.:	4555/2122	
Person Incharge:	Ankita Srivastava	Your Ref.:	Baker Spirit,Voy: 43	
Agent Hub		Disch Port,Disch Date:	Wilhemshaven,11-Sep-2021	

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	Amount
1	Cargo Heating Management Services	Baker Spirit	1	800.0	800.0

Total Invoice Amount Due (Rounded Off): **USD 800.0 Eight Hundred** Payment Due Date 30-Oct-2021

Terms of payment:

By wire transfer to our account "Blue Water Trade Winds Pvt Ltd" with-

**HDFC Bank** 

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

SWIFT Code: HDFCINBB

Account Name: Blue Water Trade Winds Pvt Ltd

Account Number: 02252560001213

For Blue Water Trade Winds Pvt Ltd

K Gupta **Authorized Signatory** 



Total 800.0