

Customer's name & address:		Invoice No.:	4433/2122
Teekay Tankers Chartering Pte Ltd Suite 2000 Bentall 5 Vancouver BC V6C 2K2 Canada		Date:	30-Jun-2021
		Our Ref.:	4433/2122
		Your Ref.:	Atlantic Dawn,Voy: 94
Person Incharge:	Danny Tan	Disch Port,Disch Date:	Tanjung Pelepas,04-Jun-2021
Agent Hub			

Project Details	
Customer ID:	TEEKAY/BW/CHM
Service Name:	Cargo Heating Management Services
Service Type:	Other Professional, Technical And Business Services

[illegible]

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

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

Bank Swift Code: SBININBB155

Account Name: **Blue Water Trade Winds Pvt Ltd**

Bank Account:30512553698

Bank Tel. # +91-135 276 5135 Fax # +91-135 276 1601

For Blue Water Trade Winds Pvt Ltd

K Gupta

Authorized Signatory