

Customer's name & address:		Invoice No.:	4020/2021
Teekay Shipping Suite 2000 Bentall 5 Vancouver BC V6C 2K2 Canada		Date:	11-Aug-2020
		Our Ref.:	4020/2021
Person Incharge:	Soo Pie	Your Ref.:	Stavanger Eagle,Voy: 21
Agent Hub		Disch Port,Disch Date:	Kikuma,01-Jul-2020

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	Stavanger Eagle	1	800.0	800.0
Total					800.0

Total Invoice Amount Due (Rounded Off):	USD 800.0
Eight Hundred	
Payment Due Date 10-Sep-2020	

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