



Total 800.0

Customer"s name & address:			Invoice No.:	3281/1819		
Teekay Shipping Suite 2000 Bentall 5 Vancouver BC V6C 2K2 Canada		7	Date:	05-Dec-2018		
			Our Ref.:	3281/1819		
Person Incharge:	Ho Yi Chuen		Your Ref.:	Sebarok Spirit, 49		
Agent Hub			Disch Port,Disch Date:	Aoshan,12-Nov-2018		

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

					1
S.No.	Service Details	Vessel	Qty	Rate (USD)	Amount
1	Cargo Heating Management Services	Sebarok Spirit	1	800.0	800.0

Total Invoice Amount Due (Rounded Off):

Rupees **Eight Hundred**Payment Due Date | 04-Jan-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

