





Customer's name & address: Teekay Tankers Chartering Pte Ltd			Invoice No.:	4478/2122	
			Date:	31-Jul-2021	
Suite 2000 Bentall 5 Vancouver BC V6C 2K2 Canada			Our Ref.:	4478/2122	
Person Incharge:	Dean Reddish		Your Ref.:	Nordic Brasilia,Voy: 19	
Agent Hub			Disch Port, Disch Date:	St.Charles,16-Jul-2021	

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

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S.No.	Service Details	Vessel	Qty	Rate	Amount	
1	Cargo Heating Management Services	Nordic Brasilia	1	800.0	800.0	

Total 800.0

Total Invoice Amount Due (Rounded Off):	USD 800.0
Fight Hundrod	

Eight Hunarea

Payment Due Date 30-Aug-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

