

Customer's name & address:		Invoice No.:		3034/1819	
Teekay Shipping Suite 2000 Bentall 5 Vancouver		Date:		04-May-2018	
Person Incharge:		Our Ref.:		3034/1819	
Danny Tan		Your Ref.:		Songa Coral, 008	
Agent Hub		Disch Port, Disch Date:		Singapore, 04-Jan-2018	


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 (USD)	Amount
1	Cargo Heating Management Services	Songa Coral	1	800.0	800.0
Total					800.0

Total Invoice Amount Due (Rounded Off):		USD 800.0
Rupees Eight Hundred Only		
Payment Due Date		03-Jun-2018

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


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