





| Customer's name & add | dress: | Invoice No.: | 5399/2324 | |
|---|---------------|------------------------|-------------------------|--|
| Teekay Services Limited as Managers for Owners Suite 2000 Bentall 5 Vancouver BC V6C 2K2 Canada | | Date: | Please see Page 1 | |
| | | Our Ref.: | 5399/2324 | |
| Person Incharge: | Souvik Mandal | Your Ref.: | Trysil Spirit,Voy: 114 | |
| Remarks: | | | | |
| Remarks | | Disch Port,Disch Date: | Port Arthur,01-May-2023 | |

| Project Details | | | | |
|-----------------|---|--|--|--|
| Customer ID: | TEEKAY/BW/CHM | | | |
| Service Name: | Cargo Heating Management Services | | | |
| Service Type: | Other Professional, Technical And Business Services | | | |
| Service Nature: | Data base, data processing charges | | | |

| S.No. | Service Details | Vessel | Qty | Rate | Amount |
|-------|-----------------------------------|---------------|-----|-------|-----------|
| 1 | Cargo Heating Management Services | Trysil Spirit | 1 | 800.0 | USD 800.0 |
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Total USD 800.0

Total Invoice Amount Due (Rounded Off):

USD 800.0

USD Eight Hundred

Payment Due Date Page 1

Terms of payment:

By wire transfer to our account 'Blue Water Trade Winds Pvt Ltd' with-

HDFC Bank

32, Arhat Bazar, Dehradun - 248001, Uttarakhand, INDIA

SWIFT Code: HDFCINBB

Account Name: Blue Water Trade Winds Pvt Ltd

Account Number: 02252560001213

For Blue Water Trade Winds Pvt Ltd
K.Gupta
Authorized Signatory

