

|   |                          |                               |                     |
|---|--------------------------|-------------------------------|---------------------|
| <b>Customer's name &amp; address:</b>   |                          | <b>Invoice No.:</b>           | 4243/2021           |
| <b>Teekay Shipping</b><br>Suite 2000 Bentall 5 Vancouver<br>BC V6C 2K2 Canada |                          | <b>Date:</b>                  | <b>02-Mar-2021</b>  |
|   |                          | <b>Our Ref.:</b>              | <b>4243/2021</b>    |
|   |                          | <b>Your Ref.:</b>             | Blue Sea,Voy: 12    |
| <b>Person Incharge:</b>   | <b>Parikshit Jhaveri</b> | <b>Disch Port,Disch Date:</b> | Rayong ,04-Feb-2021 |
| <b>Agent Hub</b>  |                          |                               |                     |

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

| S.No. | Service Details                   | Vessel   | Qty | Rate  | Amount |
|-------|-----------------------------------|----------|-----|-------|--------|
| 1     | Cargo Heating Management Services | Blue Sea | 1   | 800.0 | 800.0  |
|       |                                   |          |     |       |        |
|       |                                   |          |     |       |        |
|       |                                   |          |     |       |        |
|       |                                   |          |     |       |        |
|       |                                   |          |     |       |        |
|       |                                   |          |     |       |        |
|       |                                   |          |     |       |        |
|       |                                   |          |     |       |        |
| Total |                                   |          |     |       | 800.0  |

|   |                    |
|---|--------------------|
| Total Invoice Amount Due (Rounded Off): | <b>USD 800.0</b>   |
| <b>Eight Hundred</b>                    |                    |
| Payment Due Date                        | <b>01-Apr-2021</b> |

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