



Customer"s name & address: Invoice No.: 3784/1920 **Teekay Shipping** Date: 17-Sep-2019 Suite 2000 Bentall 5 Vancouver BC V6C 2K2 Canada Our Ref.: 3784/1920 Person Incharge: Siew Siew Your Ref.: Navion Marita, 48 Agent Hub Disch Port, Disch Date: Singapore,29-Jun-2017

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)	Amoun
1	Cargo Heating Management Services	Navion Marita	1	800.0	800.0
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				Total	800.0

Total Invoice Amount Due (Rounded Off):						
Rupees Eight Hundred						
	Payment Due Date 17-Oct-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

