



Customer"s name & address: Invoice No.: 3176/1819 **Teekay Shipping** Suite 2000 Bentall 5 Vancouver Date: 06-Sep-2018 BC V6C 2K2 Canada 3176/1819 Our Ref.: Person Incharge: Siew Siew Your Ref.: FSL Shanghai, 34 Disch Port, Disch Date: Cherry Point,07-Aug-2018 Agent Hub

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	FSL Shanghai	1	800.0	800.0

Total 800.0

Total Invoice Amount Due (Rounde	d Off):	USD 800.0		
Rupees Eight Hundred				
	Payment Due Date	06-Oct-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