



Customer"s name & address: Teekay Shipping			Invoice No.:	3028/1819 04-May-2018	
			Date:		
Suite 2000 Bentall 5 Vancouver			Our Ref.:	3028/1819	
Person Incharge:	Akhilesh Kumar		Your Ref.:	Mare Oriens, TK81	
Agent Hub			Disch Port,Disch Date:	Kanokawa,26-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	Mare Oriens	1	800.0	800.0
				Total	800.0

	Total Invoice Amount Due (Rounded Off):	USD 800.0
ı	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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