





Customer's name & address:		Invoice No.:	4318/2122		
Teekay Shipping Suite 2000 Bentall 5 Vancouver BC V6C 2K2 Canada			Date:	30-Apr-2021	
			Our Ref.:	4318/2122	
Person Incharge:	Danny Tan		Your Ref.:	Stavanger Falcon,Voy: 30	
Agent Hub			Disch Port, Disch Date:	Mina Al Ahmadi,30-Apr-2021	

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	Amount	
1	Cargo Heating Management Services	Stavanger Falcon	1	800.0	800.0	

Total 800.0

Total Invoice Amount Due (Rounded Off):	USD 800.0
Eight Hundred	
Paymer	nt Due Date <b>30-May-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

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

K Gupta **Authorized Signatory** 

