





Customer's name & address:		Invoice No.:	5324/2223	
Teekay Services Limited as Managers for Owners Suite 2000 Bentall 5 Vancouver BC V6C 2K2 Canada			Date:	0
			Our Ref.:	5324/2223
Person Incharge:	Barney Houghton		Your Ref.:	Cascade Spirit,Voy: 51
Remarks			Disch Port, Disch Date:	GOLA,13-Mar-2023

Project Details				
Customer ID:	ner ID: TEEKAY/BW/CHM			
Service Name:	Cargo Heating Management Services			
Service Type:	Type: Other Professional, Technical And Business Services			
Service Nature: Data base, data processing charges				

S.No.	Service Details	Vessel	Qty	Rate	Amount
1	Cargo Heating Management Services	Cascade Spirit	1	800.0	USD 800.0

Total USD 800.0

Total Invoice Amount Due (Rounded Off):

USD 800.0

USD Eight Hundred

Payment Due Date 30-Apr-2023

Terms of payment:

By wire transfer to our account "Blue Water Trade Winds Pvt Ltd" with-

HDFC Bank

32, Arhat Bazar, Dehradun - 248001, Uttarakhand, INDIA

SWIFT Code: HDFCINBB

Account Name: Blue Water Trade Winds Pvt Ltd

Account Number: 02252560001213

For Blue Water Trade Winds Pvt Ltd K.Gupta Authorized Signatory

