

Customer's name & address:		Invoice No.:	5327/2223
Teekay Services Limited as Managers for Owners Suite 2000 Bentall 5 Vancouver BC V6C 2K2 Canada		Date:	0
		Our Ref.:	5327/2223
Person Incharge:	Danny Tan	Your Ref.:	Whistler Spirit, Voy: 144
Remarks		Disch Port, Disch Date:	Algeciras, 18-Mar-2023

Project Details	
Customer ID:	TEEKAY/BW/CHM
Service Name:	Cargo Heating Management Services
Service 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	Whistler 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