



Total 800.0

Customer"s name & address:		Invoice No.:	3428/1819	
Teekay Shipping Suite 2000 Bentall 5 Vancouver BC V6C 2K2 Canada		Date:	03-Sep-2019	
		Our Ref.:	3428/1819	
Person Incharge:	Danny Tan	Your Ref.:	Songa Coral, 05	
Agent Hub		Disch Port,Disch Date:	Singapore,07-Nov-2017	

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) 800.0	Amount 800.0
1	Cargo Heating Management Services	Songa Coral	1		

Total Invoice Amount Due (Rounded Off):

Rupees Eight Hundred

Payment Due Date 03-Oct-2019

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