



Customer"s name & address:		Invoice N	lo.:	3382/1819		
Teekay Shipping Suite 2000 Bentall 5 Vancouver BC V6C 2K2 Canada		Date:		03-Sep-2019		
		Our Ref.:		3382/1819		
Person Incharge:	Danny Tan	Your Ref	<b>!:</b>	Blue River, 37		
Agent Hub		Disch Po	ort,Disch Date:	Singapore,23-Dec-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)	Amount
1	Cargo Heating Management Services	Blue River	1	800.0	800.0

Total 800.0

Total Invoice Amount Due (Rounded Off):	USD 800.0
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

