

Customer's name & address:		Invoice No.:	3392/1819
Teekay Shipping Suite 2000 Bentall 5 Vancouver BC V6C 2K2 Canada		Date:	03-Sep-2019
Person Incharge:		Our Ref.:	3392/1819
Agent Hub	Charlie Thomas	Your Ref.:	Ghibli, 70
		Disch Port, Disch Date:	New Orleans, 18-Dec-2018

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	Ghibli	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