





Customer's name & address:		Inv	oice No.:	4023/2021	
Teekay Shipping			e:	11-Aug-2020	
Suite 2000 Bentall 5 Vancouver BC V6C 2K2 Canada		Our	Ref.:	4023/2021	
Person Incharge:	Soo Pei	You	ır Ref.:	Stavanger Blossom,Voy: 88	
Agent Hub		Dis	ch Port,Disch Date:	Sriracha,14-Jul-2020	

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	Amount
1	Cargo Heating Management Services	Stavanger Blossom	1	800.0	800.0

Total 800.0

Total Invoice Amount Due (Rounded Off): **USD 800.0 Eight Hundred** 

Payment Due Date 10-Sep-2020

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

Bank Swift Code: SBININBB155

Account Name: Blue Water Trade Winds Pvt Ltd

Bank Account: 30512553698

Bank Tel. # +91-135 276 5135 Fax # +91-135 276 1601

For Blue Water Trade Winds Pvt Ltd

K Gupta **Authorized Signatory** 

