

Customer's name & address:		Invoice No.:	5358/2324
Teekay Services Limited as Managers for Owners Suite 2000 Bentall 5 Vancouver BC V6C 2K2 Canada		Date:	Please see Page 1
Person Incharge: Danny Tan		Our Ref.:	5358/2324
Remarks:	Cancelled due to USD to INR	Your Ref.:	Yokosuka Spirit,Voy: 4
Remarks	Cancelled due to USD to INR	Disch Port,Disch Date:	Kanokawa,01-Apr-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	Yokosuka 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	Please see Page 1

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