

Customer's name & address:		Invoice No.:	5882/2324
<b>TEEKAY SERVICES LIMITED</b> C/O TEEKAY BUSINESS PROCESS SERVICES INC 4th FLOOR CYA LAND AND PROPERTIES INC. 110 RADA STREET LEGASPI VILLAGE 1229 MAKATI CITY PHILIPPINES		Date:	<b>31-Mar-2024</b>
Person Incharge:	<b>Danny Tan</b>	Our Ref.:	<b>5882/2324</b>
Remarks	Enrolment Date:27 Mar 2024	Your Ref.:	Planet Pearl,Voy: 135
		Disch Port, Est.Disch Date:	Sriracha,02-Apr-2024

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	Planet Pearl	1	800.0	USD 800.0

**Total USD 800.0**

Total Invoice Amount Due (Rounded Off):	<b>USD 800.0</b>
<b>USD Eight Hundred</b>	
Payment Due Date <b>30-Apr-2024</b>	

Terms of payment:

By wire transfer to our account 'BlueWater Trade Winds Pvt Ltd' with-

**HDFC Bank**

**32, Arhat Bazar, Dehradun - 248001, Uttarakhand, INDIA**

SWIFT Code:**HDFCINBB**

Account Name:**BlueWater Trade Winds Pvt Ltd,**

Account Number:**02252560001213**

  
  
For Blue Water Trade Winds Pvt Ltd  
K.Gupta  
Authorized Signatory