



Customer's name & address:		Invoice No.:	4477/2122			
Teekay Shipping			Date:	31-Jul-2021		
Suite 2000 Bentall 5 Vancouver BC V6C 2K2 Canada			Our Ref.:	4477/2122		
Person Incharge:	Danny Tan		Your Ref.:	New Award,Voy: 46		
Agent Hub			Disch Port, Disch Date:	Jinzhou ,14-Jul-2021		

Project Details				
Customer ID:	Teekay/BW/CHM			
Service Name:	Cargo Heating Management Services			
Service Type:	Service Type: Other Professional, Technical And Business Services			

S.No.	Service Details	Vessel	Qty	Rate	Amount
1	Cargo Heating Management Services	New Award	1	800.0	800.0

Total 800.0

Total Invoice Amount Due (Rounded Off):	USD 800.0
Eight Hundred	
	Payment Due Date 30-Aug-2021

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

K Gupta Authorized Signatory

