





Customer's name & address:		Invoice No.:	5673/2324	
TEEKAY SERVICES LIMITED		Date:	30-Nov-2023	
C/O TEEKAY BUSINESS PROCESS SERVICES INC 4th FLOOR CYA LAND AND PROPERTIES INC. 110 RADA STREET LEGASPI VILLAGE 1229 MAKATI CITY PHILIPPINES		Our Ref.:	5673/2324	
Person Incharge: Da	anny Tan	Your Ref.:	Aqua Pearl,Voy: 128	
Remarks	nrolment Date:11 Nov 2023	Disch Port, Est.Disch Date:	Daesan,25-Nov-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	Aqua Pearl	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 30-Dec-2023

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

