



Customer's name & address: Teekay Shipping		Invoice No.:	4518/2122
		Date:	31-Aug-2021
Suite 2000 Bentall 5 Vanco BC V6C 2K2 Canada	ouver	Our Ref.:	4518/2122
Person Incharge:	Charlie Thomas	Your Ref.:	Dilong Spirit,Voy: 40
Agent Hub		Disch Port,Dis	ch Date: Freeport Bahamas/Philadelphia,30- Aug-2021

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	Dilong Spirit	1	800.0	800.0

Total Invoice Amount Due (Rounded Off): USD 800.0

**Eight Hundred** 

Payment Due Date 30-Sep-2021

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 Frade Winds Pvt Ltd

K Gupta Authorized Signatory



Total 800.0