





Customer's name & address:  Teekay Shipping Suite 2000 Bentall 5 Vancouver BC V6C 2K2 Canada		Invoice No.:	4522/2122 <b>31-Aug-2021</b>	
		Date:		
		Our Ref.:	4522/2122	
Person Incharge:	Soo Pei	Your Ref.:	Stavanger Falcon,Voy: 35	
Agent Hub		Disch Port,Disch Date:	Brisbane ,25-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	Stavanger Falcon	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 Trade Winds Pvt Ltd

K Gupta **Authorized Signatory** 



Total 800.0