





Customer's name & address:			Invoice No.:	4311/2022	
Teekay Shipping			Date:	30-Apr-2021	
Suite 2000 Bentall 5 Vancouver BC V6C 2K2 Canada			Our Ref.:	4311/2022	
Person Incharge: Dean Reddish			Your Ref.:	Mare Doricum,Voy: 38	
Agent Hub			Disch Port, Disch Date:	Tanjung Pelepas,05-Apr-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		Mare Doricum	1	800.0	800.0		

Total 800.0

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

