



Customer"s name & add	ress:	Invoice No.:	1088/1617
Teekay Shipping Suite 2000 Bentall 5 Vancouver BC V6C 2K2 Canada		Date:	27-Sep-2019
		Our Ref.:	1088/1617
Person Incharge: Mr.Sudhakar S.		Your Ref.:	VLCC Fleet
		Invoice Period:	01-Aug to 31-Aug-2019

Project Details			
Customer ID:	Teekay/BW/BOSS		
Service Name:	Tech consultancy through BOSS		
Service Type:			

S.No.	Service Details	Vessel	Qty	Rate (USD)	Amount
1	Tech consultancy through BOSS	Tianlong Spirit	1	800.0	750.0
				Total	0.0

Total Invoice Amount Due (Rounded Off):	USD 0.0
Rupees None	
Payment Due Date	27-Oct-2019

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

Seema Gupta

Authorized Signatory

