



Customer"s name & address: Teekay Shipping			Invoice No.:	3035/1819 04-May-2018	
			Date:		
Suite 2000 Bentall 5 Vancouver			Our Ref.:	3035/1819	
Person Incharge:	charge: Danny Tan		Your Ref.:	FSL Hong Kong, 43-1712	
Agent Hub			Disch Port, Disch Date:	Brisbane ,15-Jan-2018	

	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 (USD)	Amount
1	Cargo Heating Management Services	FSL Hong Kong	1	800.0	800.0
				Total	800.0

	Total Invoice Amount Due (Rounded Off):	USD 800.0
ı	Rupees Eight Hundred Only	
	Payment Due Date	03-Jun-2018

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

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