



Customer"s name & address: Invoice No.: 3448/1920 Teekay Shipping Date: 04-Nov-2019 Suite 2000 Bentall 5 Vancouver BC V6C 2K2 Canada Our Ref.: 3448/1920 Person Incharge: **Surinder Singh** Your Ref.: Everest Spirit, 159 Agent Hub **Disch Port, Disch Date:** Houston,29-Sep-2019

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	Everest Spirit	1	800.0	800.0
				Tota	800.0

Total Invoice Amount Due (Rounded Off):				
Rupees Eight Hundred				
Payment Due Date	04-Dec-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

