



Customer's name & address:			Invoice No.:	4128/2021	
Teekay Shipping			Date:	03-Nov-2020	
Suite 2000 Bentall 5 Vancouver BC V6C 2K2 Canada			Our Ref.:	4128/2021	
Person Incharge:	Danny Tan		Your Ref.:	Matterhorn Spirit, Voy: 282	
Agent Hub			Disch Port, Disch Date:	Tanjung Pelepas,08-Oct-2020	

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	Matterhorn Spirit	1	800.0	800.0

Total 800.0

Total Invoice Amount Due (Rounded Off): USD 800.0

Eight Hundred

Payment Due Date 03-Dec-2020

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

Bank Swift Code: SBININBB155

Account Name: Blue Water Trade Winds Pvt Ltd

Bank Account: 30512553698

Bank Tel. # +91-135 276 5135 Fax # +91-135 276 1601

For Blue Water Frade Winds Pvt Ltd

K Gupta Authorized Signatory

