





Customer"s name & address:		Invoice No.:	3443/1920
Teekay Shipping		Date:	27-Sep-2019
Suite 2000 Bentall 5 Vancouver BC V6C 2K2 Canada		Our Ref.:	3443/1920
Person Incharge:	Sriram Hari Sarma	Your Ref.:	Esther Spirit, 172
Agent Hub		Disch Port,Disch Date:	New York,28-Feb-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	Esther Spirit	1	800.0	800.0
				Tota	I 800.0

USD 800.0 Total Invoice Amount Due (Rounded Off): Rupees Eight Hundred 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

