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|---|--------------------|-----------------------|--------------------------|
| Customer's name & address: | | Invoice No.: | 1404/2324 |
| Teekay Shipping (India) Private Limited 4th Floor Metro House M. G. Road Fort Mumbai - 400020 | | Date: | Please see Page 1 |
| Customer GSTIN | | Our Ref.: | 1404/2324 |
| Person Incharge: | Ben Herbert | Blue Water GSTIN: | 05AACCB9907G2ZQ |
| Remarks: | | Disc Port, Disc Date: | 01-Jun to 30-Jun-2023 |

| Project Details | |
|-----------------|---|
| Customer ID: | TEEKAY/BW/CHM |
| Service Name: | Cargo Heating Management Services |
| Service Type: | Other Professional, Technical And Business Services |
| Service Nature: | Data base, data processing charges |

| S.No. | Service Details | Vessel | Qty | Rate | USD to INR Conv. Rate | Amount |
|-------|-----------------------------------|---------------|-----|-------|-----------------------|---------|
| 1 | Cargo Heating Management Services | Summit Spirit | 1 | 800.0 | 81.97 | 65576.0 |
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Taxable Amount (Rs.) 65576.0
IGST Amount @18.0% 11804.0
Total Invoice Amount 77380.0

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|--|------------------------|
| Total Invoice Amount Due (Rounded Off): | INR 77380 |
| INR Seventy Seven Thousand Three Hundred And Eighty | |
| Payment Due Date: | Please see Page |

Terms of payment:

By wire transfer to our account "Blue Water Trade Winds Pvt Ltd" with-

Note: GST rates in this invoice is based on current applicable rate. In case of revision of GST rates and policy in the current financial year, arrears arising due to such revision will be settled at the end of current financial year.

For Blue Water Trade Winds Pvt Ltd
K.Gupta
Authorized Signatory