



Customer's name & address:			Invoice No.:		4591/2122	
Teekay Shipping			Date:		31-Oct-2021	
Suite 2000 Bentall 5 Vancouver BC V6C 2K2 Canada			Our Ref.:		4591/2122	
Person Incharge:	Charlie Thomas		Your Ref.:		Atlanta Spirit,Voy: 57	
Agent Hub			Disch Port,Disch Dat	te:	Wilhemshaven,28-Oct-2021	

Project Details					
<b>Customer ID:</b>	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	Atlanta Spirit	1	800.0	800.0

Total Invoice Amount Due (Rounded Off):

Eight Hundred

Payment Due Date 30-Nov-2021

Terms of payment:

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

**HDFC Bank** 

32, Arhat Bazar, Dehradun - 248001, Uttarakhand, INDIA

SWIFT Code: HDFCINBB

Account Name: Blue Water Trade Winds Pvt Ltd

Account Number: 02252560001213

For Blue Water Trade Winds Pvt Ltd

K Gupta Authorized Signatory



Total 800.0