



Customer's name & address:		Invoice No.:	4271/2021	
Teekay Shipping Suite 2000 Bentall 5 Vancouver BC V6C 2K2 Canada		Date:	31-Mar-2021	
		Our Ref.:	4271/2021	
Person Incharge:	Danny Tan	Your Ref.:	Oberon,Voy: 3	
Agent Hub		Disch Port, Disch Date:	Tanjung Pelepas,14-Mar-2021	

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	Oberon	1	800.0	800.0

Total Invoice Amount Due (Rounded Off):		
Eight Hundred		
Payment Due Date	30-Apr-2021	

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

K Gupta Authorized Signatory



Total 800.0