



Customer"s name & address:		Invoice No.:	3430/1819
Teekay Shipping Suite 2000 Bentall 5 Vancouver BC V6C 2K2 Canada Person Incharge: Danny Tan		Date:	03-Sep-2019
		Our Ref.:	3430/1819
		Your Ref.:	Songa Coral, 008
Agent Hub		Disch Port,Disch D	ate: Singapore,04-Jan-2018

	Project Details		
Customer ID: Teekay/BW/CHM			
Service Name:	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	Songa Coral	1	800.0	800.0

Total 800.0

Total Invoice Amount Due (Rounded Off):	USD 800.0
Rupees Eight Hundred	
Payment Due Date	03-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