



Total 800.0

Customer"s name & address:			Invoice No.:	3390/1819	
Teekay Shipping Suite 2000 Bentall 5 Vancouver BC V6C 2K2 Canada		1	Date:	03-Sep-2019	
			Our Ref.:	3390/1819	
Person Incharge:	Danny Tan		Your Ref.:	Mare Oriens, 105	
Agent Hub			Disch Port,Disch Date:	Kikuma,25-Aug-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	Mare Oriens	1	800.0	800.0

Total Invoice Amount Due (Rounded Off):

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