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|--|--|-------------------|--------------------------|
| Customer's name & address: | | Invoice No.: | 1390/2324 |
| Teekay Services Limited as Managers for Owners Suite 2000 Bentall 5 Vancouver BC V6C 2K2 Canada | | Date: | Please see Page 1 |
| Customer GSTIN | | Our Ref.: | 1390/2324 |
| 24AAACR5055K1ZD | | Blue Water GSTIN: | 05AACCB9907G2ZQ |
| Person Incharge: | | | |
| Ho Yi Chuen | | | |
| Remarks: | | | |

| 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 | Tahoe Spirit | 1 | 800.0 | 82.19 | 65752.0 |
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Taxable Amount (Rs.) 65752.0
IGST Amount @18.0% 11835.0
Total Invoice Amount 77587.0

| | |
|---|--------------------------|
| Total Invoice Amount Due (Rounded Off): | INR 77587 |
| INR Seventy Seven Thousand Five Hundred And Eighty Seven | |
| Payment Due Date: | Please see Page 1 |

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