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|---|-----------------------------|-------------------------|---------------------------|
| Customer's name & address: | | Invoice No.: | 5302/2223 |
| Teekay Services Limited as Managers for Owners Suite 2000 Bentall 5 Vancouver BC V6C 2K2 Canada | | Date: | Please see Page 1 |
| | | Our Ref.: | 5302/2223 |
| | | Your Ref.: | Whistler Spirit, Voy: 144 |
| Person Incharge: | Danny Tan | | |
| Remarks: | Cancelled due to USD to INR | | |
| Remarks | Cancelled due to USD to INR | Disch Port, Disch Date: | Algeciras, 18-Mar-2023 |

| 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 | Amount |
|-------|-----------------------------------|-----------------|-----|-------|-----------|
| 1 | Cargo Heating Management Services | Whistler Spirit | 1 | 800.0 | USD 800.0 |
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| Total | | | | | USD 800.0 |

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|---|-------------------|
| Total Invoice Amount Due (Rounded Off): | USD 800.0 |
| USD Eight Hundred | |
| Payment Due Date | Please see Page 1 |

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