





| Customer's name & address: | | In | voice No.: | 4519/2122 |
|---|-------------|----|----------------------|---------------------------|
| Teekay Shipping | | | ate: | 31-Aug-2021 |
| Suite 2000 Bentall 5 Vancouver BC V6C 2K2 Canada | | 0 | ur Ref.: | 4519/2122 |
| Person Incharge: | Ben Herbert | Y | our Ref.: | Barcelona Spirit,Voy: 038 |
| Agent Hub | | D | isch Port,Disch Date | Vadinar,19-Aug-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 | Barcelona Spirit | 1 | 800.0 | 800.0 |
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| Total Invoice Amount Due (Rounded Off): | USD 800.0 |
|---|------------------------------|
| Eight Hundred | |
| | Payment Due Date 30-Sep-2021 |

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**



Total 800.0