

Professional Marine Solutions





Customer's name & address:	Invoice No.:	5831/2324
TEEKAY SERVICES LIMITED	Date:	29-Feb-2024
C/O TEEKAY BUSINESS PROCESS SER 4th FLOOR CYA LAND AND PROPERTIE 110 RADA STREET LEGASPI VILLAGE 1: MAKATI CITY PHILIPPINES	S INC.	5831/2324
Person Incharge: Alastair Mazumo	lar Your Ref.:	Dilong Spirit, Voy: 55
Remarks Enrolment Date:27 Feb	2024 Disch Port, Est.	Disch Date: Singapore,23-Mar-2024

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	Dilong Spirit	1	1.0	USD 1.0

Total USD 1.0

Total Invoice Amount Due (Rounded Off):

USD 1.0

USD One

Payment Due Date 30-Mar-2024

Terms of payment:

By wire transfer to our account 'BlueWater Trade Winds Pvt Ltd" with-

HDFC Bank

32, Arhat Bazar, Dehradun - 248001, Uttarakhand, INDIA

SWIFT Code: HDFCINBB

Account Name: BlueWater Trade Winds Pvt Ltd,

Account Number: 02252560001213

For Blue Water Trade Winds Pvt Ltd K.Gupta Authorized Signatory

