

<b>Customer's name &amp; address:</b>		<b>Invoice No.:</b>	4632/2122
<b>Teekay Shipping</b> Suite 2000 Bentall 5 Vancouver BC V6C 2K2 Canada		<b>Date:</b>	<b>30-Nov-2021</b>
		<b>Our Ref.:</b>	<b>4632/2122</b>
<b>Person Incharge:</b>	<b>Eileen Ho</b>	<b>Your Ref.:</b>	Donegal Spirit,Voy: 225
<b>Agent Hub</b>		<b>Disch Port,Disch Date:</b>	Brisbane ,09-Nov-2021

Project Details	
<b>Customer ID:</b>	TEEKAY/BW/CHM
<b>Service Name:</b>	Cargo Heating Management Services
<b>Service Type:</b>	Other Professional, Technical And Business Services

S.No.	Service Details	Vessel	Qty	Rate	Amount
1	Cargo Heating Management Services	Donegal Spirit	1	800.0	800.0
<b>Total</b>					<b>800.0</b>

Total Invoice Amount Due (Rounded Off):	<b>USD 800.0</b>
<b>Eight Hundred</b>	
Payment Due Date	<b>30-Dec-2021</b>

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**

RTGS/NEFT IFSC Code: **HDFC0000225**

Account Name: **Blue Water Trade Winds Pvt Ltd**

Account Number: **02252560001213**



For Blue Water Trade Winds Pvt Ltd

K Gupta  
Authorized Signatory