



Customer's name & address:			Invoice No.:	4126/2021	
Teekay Shipping			Date:	03-Nov-2020	
Suite 2000 Bentall 5 Vancouver BC V6C 2K2 Canada			Our Ref.:	4126/2021	
Person Incharge:	Danny Tan		Your Ref.:	Stavanger Bliss,Voy: 28	
Agent Hub			Disch Port, Disch Date:	Dalian,26-Oct-2020	

Project Details				
Customer ID:	TEEKAY/BW/CHM			
Service Name:	me: 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	Stavanger Bliss	1	800.0	800.0

Total 800.0

Total Invoice Amount Due (Rounded Off):	USD 800.0

Eight Hundred

Payment Due Date 03-Dec-2020

Terms of payment:

By wire transfer to our account "Blue Water Trade Winds Pvt ${\bf Ltd}$ " with-

State Bank of India

(04207) PBB, Vasant Vihar, Dehradun - 248001

Bank Swift Code: SBININBB155

Account Name: Blue Water Trade Winds Pvt Ltd

Bank Account:30512553698

Bank Tel. # +91-135 276 5135 Fax # +91-135 276 1601

For Blue Water Trade Winds Pvt Ltd

K Gupta Authorized Signatory

