





Customer's name & address:		Invoice No.:	4521/2122
Teekay Shipping		Date:	31-Aug-2021
Suite 2000 Bentall 5 Vancouver BC V6C 2K2 Canada		Our Ref.:	4521/2122
Person Incharge:	Ho Yi Chuen	Your Ref.:	Yamato Spirit,Voy: 102
Agent Hub		Disch Port,Discl	h Date: Sikka,12-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 <b>800.0</b>	Amount
1	Cargo Heating Management Services	Yamato Spirit	1		800.0

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