

Customer's name & address:		Invoice No.:	5300/2223
<b>Teekay Services Limited as Managers for Owners</b> Suite 2000 Bentall 5 Vancouver BC V6C 2K2 Canada		Date:	<b>Please see Page 1</b>
		Our Ref.:	<b>5300/2223</b>
Person Incharge:	<b>Ben Herbert</b>	Your Ref.:	Rio Spirit, Voy: 45
Remarks:	Cancelled due to USD to INR		
Remarks	Cancelled due to USD to INR	Disch Port, Disch Date:	Bayway, 05-Mar-2023



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	Rio Spirit	1	800.0	USD 800.0
<b>Total</b>					<b>USD 800.0</b>

Total Invoice Amount Due (Rounded Off):	<b>USD 800.0</b>
<b>USD Eight Hundred</b>	
Payment Due Date	<b>Please see Page 1</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**  
Account Name: **Blue Water Trade Winds Pvt Ltd**  
Account Number: **02252560001213**

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