



Customer"s name & address:		I	Invoice No.:	3433/1819	
Teekay Shipping Suite 2000 Bentall 5 Vancouver BC V6C 2K2 Canada		7 [Date:	03-Sep-2019	
			Our Ref.:	3433/1819	
Person Incharge:	Danny Tan] [Your Ref.:	FSL Hong Kong, 43-1712	
Agent Hub		111	Disch Port,Disch Date:	Brisbane ,15-Jan-2018	

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 (USD)	Amount
1	Cargo Heating Management Services	FSL Hong Kong	1	800.0	800.0
Total					

Total Invoice Amount Due (Rounded Off):

Rupees Eight Hundred

Payment Due Date 03-Oct-2019

Terms of payment:

By wire transfer to our account "Blue Water Trade Winds Pvt Ltd" with-

State Bank of India

(04207) PBB, Vasant Vihar, Dehradun - 248001

Uttaranchal, INDIA

Bank Swift Code: SBININBB155 Bank Account:30512553698

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

For Blue Water Trade Winds Pvt Ltd

Seema Gupta

Authorized Signatory