

<b>Customer's name &amp; address:</b>		<b>Invoice No.:</b>	3348/1819
<b>Teekay Shipping</b> Suite 2000 Bentall 5 Vancouver BC V6C 2K2 Canada		<b>Date:</b>	<b>03-Sep-2019</b>
<b>Person Incharge:</b>		<b>Our Ref.:</b>	<b>3348/1819</b>
<b>Agent Hub</b>	<b>Jurica Siljic</b>	<b>Your Ref.:</b>	Matterhorn Spirit, 233
		<b>Disch Port, Disch Date:</b>	Le Havre, 26-Dec-2017

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 (USD)	Amount
1	Cargo Heating Management Services	Matterhorn 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>Rupees Eight Hundred</b>	
Payment Due Date <b>03-Oct-2019</b>	

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

