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|---|------------------------|-------------------------------|------------------------|
| Customer's name & address: | | Invoice No.: | 4297/2021 |
| Teekay Shipping Suite 2000 Bentall 5 Vancouver BC V6C 2K2 Canada | | Date: | 31-Mar-2021 |
| | | Our Ref.: | 4297/2021 |
| Person Incharge: | Harrison Sharpe | Your Ref.: | Esther Spirit,Voy: 195 |
| Agent Hub | | Disch Port,Disch Date: | St.James,09-Mar-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 | Amount |
|--------------|--|----------------------|----------|--------------|--------------|
| 1 | Cargo Heating Management Services | Esther Spirit | 1 | 800.0 | 800.0 |
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| Total | | | | | 800.0 |

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| Total Invoice Amount Due (Rounded Off): | USD 800.0 |
| Eight Hundred | |
| Payment Due Date 30-Apr-2021 | |

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

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