

<b>Customer's name &amp; address:</b>		<b>Invoice No.:</b>	4712/2122
<b>Teekay Services Limited as Managers for Owners</b> Suite 2000 Bentall 5 Vancouver BC V6C 2K2 Canada		Date:	<b>31-Jan-2022</b>
		Our Ref.:	<b>4712/2122</b>
		<b>Your Ref.:</b>	Blue Sea,Voy: 28
<b>Person Incharge:</b>	<b>Danny Tan</b>	<b>Disch Port,Disch Date:</b>	Kikuma,24-Jan-2022
<b>Agent Hub</b>			

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	Amount
1	Cargo Heating Management Services	Blue Sea	1	800.0	800.0
Total					800.0

Total Invoice Amount Due (Rounded Off):	USD 800.0
Eight Hundred	
Payment Due Date	02-Mar-2022

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**RTGS/NEFT IFSC Code: **HDFC0000225**Account Name: **Blue Water Trade Winds Pvt Ltd**

Account Number: **02252560001213**

For Blue Water Trade Winds Pvt Ltd

K Gupta  
Authorized Signatory