

Professional Marine Solutions





| Customer's name & address: | | Invoice No.: | 5921/2425 |
|---|----------------------------|----------------------|--------------------------|
| TEEKAY SERVICES LIMITED | | Date: | 30-Apr-2024 |
| C/O TEEKAY BUSINESS PROCESS SERVICES INC 4th FLOOR CYA LAND AND PROPERTIES INC. 110 RADA STREET LEGASPI VILLAGE 1229 MAKATI CITY PHILIPPINES | | Our Ref.: | 5921/2425 |
| Person Incharge: | Surinder Singh | Your Ref.: | Galway Spirit,Voy: 170 |
| Remarks | Enrolment Date:26 Apr 2024 | Disch Port, Est.Disc | h Date: JNPT,10-Jun-2024 |

| 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 | | | |

| | | Qty | Rate | Amount |
|--------------------------------|----------------------|-----|-------|-----------|
| go Heating Management Services | Galway Spirit | 1 | 800.0 | USD 800.0 |
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Total USD 800.0

Total Invoice Amount Due (Rounded Off):

USD 800.0

USD Eight Hundred

Payment Due Date 30-May-2024

Terms of payment:

By wire transfer to our account 'BlueWater Trade Winds Pvt Ltd" with-

HDFC Bank

32, Arhat Bazar, Dehradun - 248001, Uttarakhand, INDIA

SWIFT Code: HDFCINBB

Account Name: BlueWater Trade Winds Pvt Ltd,

Account Number: 02252560001213

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

