





Customer's name & address: TEEKAY SERVICES LIMITED		Invoice No.:	5648/2324	
		Date:	31-Oct-2023	
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.:	5648/2324	
Person Incharge:	Barney Houghton	Your Ref.:	Seoul Spirit,Voy: 58	
Remarks	Enrolment Date:25 Oct 2023	Disch Port, Est.Disch Date:	Donges,04-Nov-2023	

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				

Service Details	Vessel	Qty	Rate	Amount
Cargo Heating Management Services	Seoul Spirit	1	800.0	USD 800.0

Total USD 800.0

Total Invoice Amount Due (Rounded Off):

USD 800.0

USD Eight Hundred

Payment Due Date 30-Nov-2023

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

