





Customer's name & address: Teekay Shipping		Invoice No.:	4124/2021 03-Nov-2020	
		Date:		
Suite 2000 Bentall 5 Vancouve BC V6C 2K2 Canada	∍ Γ	Our Ref.:	4124/2021	
Person Incharge:	Danny Tan	Your Ref.:	Mare Oriens,Voy: 118	
Agent Hub		Disch Port, Disch Date:	Singapore,11-Oct-2020	

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	Mare Oriens	1	800.0	800.0		

Total 800.0

Total Invoice Amount Due (Rounded Off):		USD 800.0

Eight Hundred

Payment Due Date 03-Dec-2020

Terms of payment:

By wire transfer to our account "Blue Water Trade Winds Pvt ${\bf Ltd}$ " 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

