





Customer's name & address: Teekay Shipping		Invoice No.:	4236/2021
		Date:	03-Feb-2021
Suite 2000 Bentall 5 Vancouve BC V6C 2K2 Canada	er	Our Ref.:	4236/2021
Person Incharge:	Danny Tan	Your Ref.:	Stavanger Falcon,Voy: 27
Agent Hub		Disch Port,Disch Dat	e: Long Beach,20-Jan-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	Stavanger Falcon	1	800.0	800.0		

Total 800.0

L	Total Invoice Amount Due (Rounded Off):	

## **Eight Hundred**

Payment Due Date 05-Mar-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** 

