



Customer"s name & address:		Invoice No.:	3712/1920
Teekay Shipping Suite 2000 Bentall 5 Vancouver BC V6C 2K2 Canada		Date:	06-Dec-2019
		Our Ref.:	3712/1920
Person Incharge:	Soo Pei	Your Ref.:	Esther Spirit, 177
Agent Hub		Disch Port,Disch Date:	Cherry Point,04-Nov-2019

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 (USD)	Amoun
1	Cargo Heating Management Services	Esther Spirit	1	800.0	800.0
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	-			+	<del>                                     </del>
				<u> </u>	
				Total	800.

Total Invoice Amount Due (Rounded Off):	USD 800.0
Rupees Eight Hundred	
Payment Due Date	05-Jan-2020

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

Uttaranchal, INDIA

Bank Swift Code: SBININBB155 Bank Account:30512553698

Bank Tel. # +91-135 276 5135 Fax # +91-135 276 1601

For Blue Water Trade Winds Pvt Ltd

Seema Gupta Authorized Signatory

