





Customer's name & address:		Invoice No.:	4633/2122	
Teekay Shipping Suite 2000 Bentall 5 Vancouver BC V6C 2K2 Canada			Date:	30-Nov-2021
			Our Ref.:	4633/2122
Person Incharge:	Danny Tan		Your Ref.:	Stavanger Falcon, Voy: 37
Agent Hub			Disch Port,Disch Date:	Kikuma,01-Nov-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

Total Invoice Amount Due (Rounded Off): **USD 800.0**

Eight Hundred

Payment Due Date 30-Dec-2021

Terms of payment:

By wire transfer to our account "Blue Water Trade Winds Pvt Ltd" with-

HDFC Bank

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

SWIFT Code: HDFCINBB

RTGS/NEFT IFSC Code: HDFC0000225

Account Name: Blue Water Trade Winds Pvt Ltd

Account Number: 02252560001213

For Blue Water Trade Winds Pvt Ltd

K Gupta **Authorized Signatory**

