





Customer's name & address:		Invoice No.:	4380/2122	
Teekay Shipping		Date:	31-May-2021	
Suite 2000 Bentall 5 Vancouver BC V6C 2K2 Canada		Our Ref.:	4380/2122	
Person Incharge:	Ankita Srivastava	Your Ref.:	Copper Spirit, Voy: 38	
Agent Hub		Disch Port,Disch Date	: Wilhemshaven,12-May-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	Copper Spirit	1	800.0	800.0		

Total 800.0

Total Invoice Amount Due (Rounded Off):	USD 800.0
Eight Hundred	
	Payment Due Date 30-Jun-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

