





Customer's name & address:			Invoice No.:	4801/2122	
Teekay Services Limited as Managers for Owners Suite 2000 Bentall 5 Vancouver BC V6C 2K2 Canada			Date:	31-Mar-2022	
			Our Ref.:	4801/2122	
Person Incharge:	Danny Tan		Your Ref.:	Yamato Spirit,Voy: 110	
Agent Hub			Disch Port, Disch Date:	Tanjung Pelepas,23-Mar-2022	

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	Yamato Spirit	1	800.0	800.0	

Total 800.0

Total Invoice Amount Due (Rounded Off):	USD 800.0
Eight Hundred	
	Payment Due Date 30-Apr-2022
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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

