



Customer"s name & address:			Invoice No.:	3179/1819	
Teekay Shipping Suite 2000 Bentall 5 Vancouver BC V6C 2K2 Canada]	Date:	06-Sep-2018	
			Our Ref.:	3179/1819	
Person Incharge:	Anna Zigure		Your Ref.:	Montreal Spirit, 34	
Agent Hub			Disch Port,Disch Date:	Singapore,28-Jul-2018	

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)	Amount
1	Cargo Heating Management Services	Montreal Spirit	Montreal Spirit 1		800.0

Total 800.0

Total Invoice Amount Due (Rounde	d Off):	USD 800.0
Rupees Eight Hundred		
	Payment Due Date	06-Oct-2018

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

