



Customer"s name & address:			Invoice No.:	3206/1819			
Teekay Shipping Suite 2000 Bentall 5 Vancouver BC V6C 2K2 Canada			Date:	09-Oct-2018			
			Our Ref.:	3206/1819			
Person Incharge:	Eugenio Fererro		Your Ref.:	Helga Spirit , 99			
Agent Hub		П	Disch Port,Disch Date:	Houston,20-Sep-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)	Amoun
1	Cargo Heating Management Services	Helga Spirit	1	800.0	800.0

Total Invoice Amount Due (Rounded Off):

Rupees Eight Hundred

Payment Due Date 08-Nov-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