

Customer's name & address:		Invoice No.:		3339/1819	
Teekay Shipping Suite 2000 Bentall 5 Vancouver BC V6C 2K2 Canada		Date:		03-Sep-2019	
		Our Ref.:		3339/1819	
Person Incharge:	Jurica Siljic	Your Ref.:		Rio Spirit, TK12	
Agent Hub		Disch Port, Disch Date:		Houston, 22-Nov-2017	

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	Rio Spirit	1	800.0	800.0
Total					800.0

Total Invoice Amount Due (Rounded Off):		USD 800.0
Rupees Eight Hundred		
Payment Due Date		03-Oct-2019

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