



Total 800.0

Customer"s name & address: Invoice No.: 3364/1819 **Teekay Shipping** Suite 2000 Bentall 5 Vancouver Date: 03-Sep-2019 BC V6C 2K2 Canada Our Ref.: 3364/1819 Person Incharge: Siew Siew Your Ref.: Peak Spirit, 32 Ulsan,15-Jul-2017 Agent Hub Disch Port, Disch Date:

| 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 | Peak Spirit | 1 | 800.0 | 800.0 |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

Total Invoice Amount Due (Rounded Off):

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

