

Customer's name & address:		Invoice No.:	5355/2324
<b>Teekay Services Limited as Managers for Owners</b> Suite 2000 Bentall 5 Vancouver BC V6C 2K2 Canada		Date:	<b>Please see Page 1</b>
Customer GSTIN		Our Ref.:	<b>5355/2324</b>
24AAACR5055K1ZD		Blue Water GSTIN:	<b>05AACCB9907G2ZQ</b>
Person Incharge:			
<b>Rob MacGinnis</b>			
Remarks:			

Project Details	
Customer ID:	TEEKAY/BW/CHM
Service Name:	Cargo Heating Management Services
Service Type:	Other Professional, Technical And Business Services
Service Nature:	Data base, data processing charges

S.No.	Service Details	Vessel	Qty	Rate	USD to INR Conv.	RateAmount
1	Cargo Heating Management Services	Pinnacle Spirit	1	800.0	1.0	800.0

<b>Taxable Amount (Rs.)</b>	<b>800.0</b>
IGST Amount @18.0%	<b>144.0</b>
<b>Total Invoice Amount</b>	<b>944.0</b>

Total Invoice Amount Due (Rounded Off):	<b>INR 944</b>
<b>INR Nine Hundred And Forty Four</b>	
Payment Due Date:	<b>Please see Page 1</b>

**Terms of payment:**

By wire transfer to our account **'Blue Water Trade Winds Pvt Ltd'** with-

Note: GST rates in this invoice is based on current applicable rate. In case of revision of GST rates and policy in the current financial year, arrears arising due to such revision will be settled at the end of current financial year.

For Blue Water Trade Winds Pvt Ltd  
K.Gupta  
Authorized Signatory