



Customer's name & address:		Invoice No.:	3959/2021
Teekay Shipping		Date:	10-Jun-2020
Suite 2000 Bentall 5 Vancouver BC V6C 2K2 Canada		Our Ref.:	3959/2021
Person Incharge:	Mathew Head	Your Ref.:	Limerick Spirit, Voy: 122
Agent Hub		Disch Port,Disc	ch Date: Freeport,10-May-2020

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	Amount		
1	Cargo Heating Management Services	Limerick Spirit	1	800.0	800.0		
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Total 800.0

Total Invoice Amount Due (Rounded Off):	USD 800.0

Eight Hundred

Payment Due Date 10-Jul-2020

Terms of payment:

By wire transfer to our account "Blue Water Trade Winds Pvt ${\bf Ltd}$ " with-

State Bank of India

(04207) PBB, Vasant Vihar, Dehradun - 248001

Bank Swift Code: SBININBB155

Account Name: Blue Water Trade Winds Pvt Ltd

Bank Account:30512553698

Bank Tel. # +91-135 276 5135 Fax # +91-135 276 1601

For Blue Water Trade Winds Pvt Ltd

K Gupta Authorized Signatory

