



Customer"s name & address:		Invoice No.:	2957/1819	
Teekay Shipping Suite 2000 Bentall 5 Vancouver		Date:	07-Mar-2018	
		Our Ref.:	2957/1819	
Person Incharge:	Akhilesh Kumar	Your Ref.:	Limerick Spirit, 92	
Agent Hub		Disch Port,Disch Date:	Ulsan,09-Feb-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)	Amount	
1	Cargo Heating Management Services	Limerick Spirit	1	800.0	800.0	
Total						

Total Invoice Amount Due (Rounded Off):

Rupees Eight Hundred Only

Payment Due Date 06-Apr-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



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