





Customer's name & address:			Invoice No.:	4357/2122	
Teekay Shipping			Date:	30-Apr-2021	
Suite 2000 Bentall 5 Vancouver BC V6C 2K2 Canada			Our Ref.:	4357/2122	
Person Incharge:	Ankita Srivastava		Your Ref.:	Copper Spirit, Voy: 38	
Agent Hub			Disch Port, Disch Date:	Wilhemshaven,12-May-2021	

Project Details				
Customer ID:	Teekay/BW/CHM			
Service Name:	e Name: Cargo Heating Management Services			
Service Type:	e Type: Other Professional, Technical And Business Services			

S.No.	Service Details	Vessel	Qty	Rate	Amount	
1	Cargo Heating Management Services	Copper Spirit	1	800.0	800.0	

Total 800.0

Total Invoice Amount Due (Rounded Off):		USD 800.0
	Eight Hundred	
	Paymer	nt Due Date 30-May-2021

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

K Gupta **Authorized Signatory**

