





Customer's name & address:			Invoice No.:	4520/2122	
Teekay Shipping			Date:	31-Aug-2021	
Suite 2000 Bentall 5 Vancouver BC V6C 2K2 Canada			Our Ref.:	4520/2122	
Person Incharge:	Ankita Srivastava		Your Ref.:	Vail Spirit,Voy: 47	
Agent Hub			Disch Port, Disch Date:	St.Charles,31-Aug-2021	

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	Vail Spirit	1	800.0	800.0

Total 800.0

Total Invoice Amount Due (Rounded Off):		
Eight Hundred		
	Payment Due Date 30-Sep-2021	

Terms of payment:

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

HDFC Bank

32, Arhat Bazar, Dehradun - 248001, Uttarakhand, INDIA

SWIFT Code: HDFCINBB

Account Name: Blue Water Trade Winds Pvt Ltd

Account Number: 02252560001213

For Blue Water Trade Winds Pvt Ltd

K Gupta **Authorized Signatory**

