

Customer's name & address:		Invoice No.:		3327/1819	
Teekay Shipping Suite 2000 Bentall 5 Vancouver BC V6C 2K2 Canada		Date:		03-Sep-2019	
		Our Ref.:		3327/1819	
		Your Ref.:		Helga Spirit , 90	
Person Incharge:	Sriram Hari Sarma	Disch Port,Disch Date:		Lake Charles,26-Jan-2018	
Agent Hub					

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	Helga Spirit	1	800.0	800.0
Total					800.0

Total Invoice Amount Due (Rounded Off):		USD 800.0
Rupees Eight Hundred		
Payment Due Date		03-Oct-2019

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