

|   |                            |                             |                         |
|---|----------------------------|-----------------------------|-------------------------|
| Customer's name & address:  |                            | Invoice No.:                | 6192/2425               |
| <b>TEEKAY SERVICES LIMITED</b><br>C/O TEEKAY BUSINESS PROCESS SERVICES INC<br>4th FLOOR CYA LAND AND PROPERTIES INC.<br>110 RADA STREET LEGASPI VILLAGE 1229<br>MAKATI CITY PHILIPPINES |                            | Date:                       | <b>08-Nov-2024</b>      |
| Person Incharge:  | <b>Ho Yi Chuen</b>         | Our Ref.:                   | <b>6192/2425</b>        |
| Remarks   | Enrolment Date:08 Oct 2024 | Your Ref.:                  | Yokosuka Spirit,Voy: 21 |
|   |                            | Disch Port, Est.Disch Date: | Qingdao,22-Oct-2024     |

| Project Details |   |
|-----------------|---|
| Customer ID:    | TEEKAY/BW/CHM                                       |
| Service Name:   | Cargo Heating Management Services                   |
| Service Type:   | Other Professional, Technical And Business Services |
| Service Nature: | Data base, data processing charges                  |

| S.No. | Service Details                   | Vessel          | Qty | Rate  | Amount    |
|-------|-----------------------------------|-----------------|-----|-------|-----------|
| 1     | Cargo Heating Management Services | Yokosuka Spirit | 1   | 800.0 | USD 800.0 |
|       |                                   |                 |     |       |           |
|       |                                   |                 |     |       |           |
|       |                                   |                 |     |       |           |
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|       |                                   |                 |     |       |           |
|       |                                   |                 |     |       |           |

**Total USD 800.0**

|   |                  |
|---|------------------|
| Total Invoice Amount Due (Rounded Off): | <b>USD 800.0</b> |
| <b>USD Eight Hundred</b>                |                  |
| Payment Due Date <b>08-Dec-2024</b>     |                  |

Terms of payment:

By wire transfer to our account 'BlueWater Trade Winds Pvt Ltd' with-

**HDFC Bank**

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

SWIFT Code:**HDFCINBB**

Account Name:**BlueWater Trade Winds Pvt Ltd,**

Account Number:**02252560001213**

  
  
For Blue Water Trade Winds Pvt Ltd  
K.Gupta  
Authorized Signatory