



Customer's name & address:		Invoice	No.:	3955/2021
Teekay Shipping	Date:		10-Jun-2020	
Suite 2000 Bentall 5 Vancouver BC V6C 2K2 Canada		Our Ref.:	:	3955/2021
Person Incharge:	Dean Reddish	Your Re	f.:	Matterhorn Spirit, Voy: 275
Agent Hub		Disch P	ort,Disch Date	STS/Eagle Torrance,11-May-2020

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	Matterhorn Spirit	1	800.0	800.0

Total 800.0

Total Invoice Amount Due (Rounded Off):	USD 800.0
Eight Hundred	
Payment Due Date	10-Jul-2020

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

Bank Swift Code: SBININBB155

Account Name: Blue Water Trade Winds Pvt Ltd

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

