

Professional Marine Solutions



Customer's name & address	»:	Invoice No.:	5305/2223
Teekay Services Limited a		Date:	Please see Page 1
Suite 2000 Bentall 5 Vancouver BC V6C 2K2 Canada		Our Ref.:	5305/2223
Person Incharge:	Danny Tan	Your Ref.:	Nordic Brasilia, Voy: 31
Remarks:			
Remarks		Disch Port,Disch Date	e: Rotterdam,27-Mar-2023

Project Details				
Customer ID:	TEEKAY/BW/CHM			
Service Name:	ne: Cargo Heating Management Services			
Service Type:	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	Nordic Brasilia	1	800.0	USD 800.0

Total USD 800.0

Total Invoice Amount Due (Rounded Off):

USD 800.0

USD Eight Hundred

Payment Due Date Please see Page

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

