

Customer's name & address:		Invoice No.:	3054/1819
		Date:	09-May-2018
		Our Ref.:	3054/1819
Person Incharge:	Danny Tan	Your Ref.:	New Accord, 05
Agent Hub		Disch Port, Disch Date:	Nagoya, 12-Apr-2018


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	New Accord	1	800.0	800.0
Total					800.0

Total Invoice Amount Due (Rounded Off):	USD 800.0
Rupees Eight Hundred Only	
Payment Due Date	08-Jun-2018

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


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