

Professional Marine Solutions





Customer's name & address:		Invoice No.:	6369/2425	
TEEKAY SERVICES LIMITED		Date:	05-Mar-2025	
C/O TEEKAY BUSINESS PROCESS SERVICES INC 4th FLOOR CYA LAND AND PROPERTIES INC. 110 RADA STREET LEGASPI VILLAGE 1229 MAKATI CITY PHILIPPINES		Our Ref.:	6369/2425	
Person Incharge:	Stephanie Flores	Your Ref.:	Whistler Spirit, Voy: 185 (BW ID*: 7341)	
Remarks	Enrolment Date: 30 Dec 2024	Disch Port, Est.Disch Date:	Tanjung Pelepas,17-Feb-2025	

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	Whistler Spirit	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 04-Apr-2025

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

* BW ID is the Voyage ID created when vessel/voyage is setup in BlueWater system. Please use BW ID in correspondence along with invoice number.

