

Customer's name & address:		Invoice No.:	2278/2223
<b>Surrendra Overseas (Panama) Inc</b> Capital Plaza Building 8th Floor Costa del Este Ave and Roberto Motta Ave Costa del Este Panama Republic of Panama		Date:	<b>31-Aug-2022</b>
		Our Ref.:	<b>2278/2223</b>
		Your Ref.:	<b>APJ</b>
Person Incharge:	<b>Mr. Amalan Dasgupta</b>	Invoice Period:	01-Aug to 31-Aug-2022
Remarks:			

Project Details	
Customer ID:	APJ/BW/BOSS
Service Name:	Tech consultancy through BOSS
Service Type:	Marine Services

S.No.	Service Details	Vessel	Qty	Rate	Amount
1	Tech consultancy through BOSS	APJ Jai	1	300.0	300.0
Total					300.0

Total Invoice Amount Due (Rounded Off):	<b>USD 300.0</b>
<b>Three Hundred</b>	
Payment Due Date <b>30-Sep-2022</b>	

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