





Customer's name & address:		Invoice No.:	2390/2223
Surrendra Overseas (Panama) Inc.		Date:	09-Nov-2022
Capital Plaza Building 8th Floor Costa del Este Ave and Roberto Motta Ave Costa del Este Panama Republic of Panama		Our Ref.:	2390/2223
Person Incharge:	Shri Amalan Dasgupta	Your Ref.:	APJ
Remarks:		Invoice Period:	01-Nov to 30-Nov-2022

Project Details				
Customer ID:	APJ/BW/BOSS			
Service Name:	Tech consultancy through BOSS			
Service Type:	Marine Services			
Service Nature:	Data base, data processing charges			

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

Total USD 300.0

Total Invoice Amount Due (Rounded Off): USD 300.0

USD Three Hundred

Payment Due Date 09 Dec 2022

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



