

<b>Customer's name &amp; address:</b>		<b>Invoice No.:</b>	1643/2122
<b>Surrendra Overseas (Panama) Inc.</b> Capital Plaza Building 8th Floor Costa del Este Ave and Roberto Motta Ave Costa del Este Panama		<b>Date:</b>	<b>30-Apr-2021</b>
<b>Person Incharge:</b> <b>Mr. Amalan Dasgupta</b>		<b>Our Ref.:</b>	<b>1643/2122</b>
		<b>Your Ref.:</b>	APJ Fleet
		<b>Invoice Period:</b>	01-Apr to 30-Apr-2021

Project Details	
<b>Customer ID:</b>	APJ/BW/BOSS
<b>Service Name:</b>	Tech consultancy through BOSS
<b>Service Type:</b>	

S.No.	Service Details	Vessel	Qty	Rate	Amount
1	Tech consultancy through BOSS	APJ Jai	1	300.0	300.0
2	Tech consultancy through BOSS	APJ Shirin	1	300.0	300.0
<b>Total</b>					<b>600.0</b>

Total Invoice Amount Due (Rounded Off):	<b>USD 600.0</b>
<b>Three Hundred</b>	
Payment Due Date	<b>30-May-2021</b>

**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

K Gupta

Authorized Signatory