





Customer's name & address:  Surrendra Overseas (Panama) Inc. Capital Plaza Building 8th Floor  Costa del Este Ave and Roberto Motta Ave Costa del Este Panama Republic of Panama		Invoice No.:	1682/2021 <b>31-May-2021</b>	
		Date:		
		Our Ref.:	1682/2021	
Person Incharge: Mr.	Amalan Dasgupta	Your Ref.:	APJ Fleet	
		Invoice Period:	01-May to 31-May-2021	

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

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

Total 600.0

Total Invoice Amount Due (Rounded Off):		
Three Hundred		
	Payment Due Date	30-Jun-2021

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

