

Customer's name & address:		Invoice No.:	2117/2223
Surrendra Overseas (Panama) Inc Capital Plaza Building 8th Floor Costa del Este Ave and Roberto Motta Ave Costa del Este Panama Republic of Panama		Date:	30-Jun-2022
		Our Ref.:	2117/2223
Person Incharge:	Mr. Amalan Dasgupta	Your Ref.:	
		Invoice Period:	01-Jun to 30-Jun-2022

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
2	Tech consultancy through BOSS	APJ Shirin	1	300.0	300.0
Total					600.0

Total Invoice Amount Due (Rounded Off):	USD 600.0
Six Hundred	
Payment Due Date	30-Jul-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**

RTGS/NEFT IFSC Code: **HDFC0000225**

Account Name: **Blue Water Trade Winds Pvt Ltd**

Account Number: **02252560001213**



For Blue Water Trade Winds Pvt Ltd
K Gupta
Authorized Signatory