

## Professional Marine Solutions



Customer's name & address:		Invoic	Invoice No.:		2554/2223	
Surrendra Overseas (Panama) Inc		Date:		Ple	ease see Page 1	
Capital Plaza Building 8th Floor Costa del Este Ave and Roberto Motta Ave Costa del Este Panama Republic of Panama		Our Ref.:		255	2554/2223	
Person Incharge:	Mr. Amalan Dasgupta	Your	Ref.:	AP	PJ	
Remarks:		Invoic	e Period:	01-	-Mar to 31-Mar-2023	

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	300.0	300.0

Total USD 300.0

Total Invoice Amount Due (Rounded Off): USD 300.0

**USD Three Hundred** 

Payment Due Date Please see Page 1

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



