

Professional Marine Solutions



Customer's name & a	ddress:	Invoice No.:	2086-1/2223
Surrendra Overseas (Panama) Inc.		Date:	31-May-2022
Capital Plaza Building 8th Floor Costa del Este Ave and Roberto Motta Ave Costa del Este Panama Republic of Panama		Our Ref.:	2086-1/2223
Person Incharge:	Mr. Amalan Dasgupta	Your Ref.:	APJ
Remarks:		Invoice Period:	01-May to 31-May-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
				Total	300.0

Total Invoice Amount Due (Rounded Off):	USD 300.0			
Three Hundred				
	Payment Due Date 30-Jun-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

For Blue Water Trade Winds Pvt Ltd
K.Gupta
Authorized Signatory

