

Customer's name & address:		Invoice No.:	2772/2324
SOP2 Inc Capital Plaza Building 8th Floor Costa del Este Ave and Roberto Motta Ave Costa del Este Panama Republic of Panama		Date:	31-Aug-2023
		Our Ref.:	2772/2324
		Your Ref.:	APJ
Person Incharge:	Mr. Amalan Dasgupta	Invoice Period:	01-Aug to 31-Aug-2023
Remarks:			

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 Shirin	1	300.0	300.0
Total					USD 300.0

Total Invoice Amount Due (Rounded Off):	USD 300.0
USD Three Hundred	
Payment Due Date	30-Sep-2023

Terms of payment:

By wire transfer to our account '**BlueWater Trade Winds Pvt Ltd**' with-

HDFC Bank

32, Arhat Bazar, Dehradun - 248001, Uttarakhand, INDIA

SWIFT Code: **HDFCINBB**

Account Name: **BlueWater Trade Winds Pvt Ltd,**

Account Number:02252560001213




For Blue Water Trade Winds Pvt Ltd

K.Gupta

R. Gupta
Authorized Signatory