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|---|--|------------------------|-----------------------|
| Customer's name & address: | | Invoice No.: | 1704-2/2122 |
| Surrendra Overseas (Panama) Inc. Capital Plaza Building 8th Floor Costa del Este Ave and Roberto Motta Ave Costa del Este Panama | | Date: | 30-Jun-2021 |
| Person Incharge: Mr. Amalan Dasgupta | | Our Ref.: | 1704-2/2122 |
| | | Your Ref.: | APJ Fleet |
| | | Invoice Period: | 01-Jun to 30-Jun-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 |
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| | | | | | |
| Total | | | | | 600.0 |

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