

Customer's name & address:		Invoice No.:	2358/2223
<b>SOP2 Inc.</b> Capital Plaza Building 8th Floor Costa del Este Ave and Roberto Motta Ave Costa del Este Panama Republic of Panama		Date:	<b>See Page 1</b>
Person Incharge: <b>Mr. Amalan Dasgupta</b>		Our Ref.:	<b>2358/2223</b>
Remarks:		Your Ref.:	<b>APJ</b>
		Invoice Period:	01-Oct to 31-Oct-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 Shirin	1	300.0	300.0
<b>Total</b>					<b>300.0</b>

Total Invoice Amount Due (Rounded Off):	<b>USD 300.0</b>
<b>Three Hundred</b>	
Payment Due Date	<b>See Page 1</b>

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