





Customer's name & address: Surrendra Overseas (Panama) Inc. Capital Plaza Building 8th Floor Costa del Este Ave and Roberto Motta Ave Costa del Este Panama Republic of Panama		Invoice No.:	1795/2122
		Date:	30-Sep-2021
		Our Ref.:	1795/2122
Person Incharge: Mr. Amalan Dasgupta		Your Ref.:	Client Name Fleet
		Invoice Period:	01-Sep to 30-Sep-2021

Project Details				
Customer ID:	Client Name/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
2	Tech consultancy through BOSS	APJ Jai	1	300.0	300.0

Total 600.0

Total Invoice Amount Due (Rounded Off):				
Six Hundred				
Payment Due Date	30-Oct-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

Bank Swift Code: SBININBB155

Account Name: Blue Water Trade Winds Pvt Ltd

Bank Account:30512553698

Bank Tel. # +91-135 276 5135 Fax # +91-135 276 1601

For Blue Water Frade Winds Pvt Ltd

K Gupta **Authorized Signatory**

