

Customer's name & address:		Invoice No.:	2237/2223
Surrendra Overseas (Panama) Inc Capital Plaza Building 8th Floor Costa del Este Ave and Roberto Motta Ave Costa del Este Panama Republic of Panama		Date:	31-Jul-2022
		Our Ref.:	2237/2223
		Your Ref.:	APJ
		Invoice Period:	01-Jul to 31-Jul-2022
Person Incharge:	Mr. Amalan Dasgupta		
Remarks:	PMS Service		

Project Details	
Customer ID:	APJ/BW/BOSS
Service Name:	Tech consultancy through BOSS
Service Type:	Marine Services

[illegible]

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