

Professional Marine Solutions



Customer's name & address:		Invoice No.:	2237-2/2223	
SOP2 Inc. Capital Plaza Building 8th Floor Costa del Este Ave and Roberto Motta Ave Costa del Este Panama Republic of Panama		Date:	30-Apr-2022	
		Our Ref.:	2237-2/2223	
Person Incharge:	Mr. Amalan Dasgupta	Your Ref.:	APJ	
Remarks:		Invoice Period:	01-Apr to 30-Apr-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	Amoun
1	Tech consultancy through BOSS	APJ Shirin	1	300.0	300.0
				Tota	300.0

Total Invoice Amount Due (Rounded Off):

Three Hundred

Payment Due Date 30-May-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

