

Customer's name & address:		Invoice No.:	1547/2021
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:	01-Jan-2021
		Our Ref.:	1547/2021
Person Incharge:	Mr. Amalan Dasgupta	Your Ref.:	APJ Fleet
		Invoice Period:	01-Jan to 31-Jan-2021

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

S.No.	Service Details	Vessel	Qty	Rate (USD)	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
Total					600.0

Total Invoice Amount Due (Rounded Off):	USD 600.0
Six Hundred	
Payment Due Date	31-Jan-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