

Customer's name & address:		Invoice No.:	1939-2/2122
<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>31-Jan-2022</b>
Person Incharge: <b>Mr. Amalan Dasgupta</b>		Our Ref.:	<b>1939-2/2122</b>
		Your Ref.:	
		Invoice Period:	01-Jan to 31-Jan-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>02-Mar-2022</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**

RTGS/NEFT IFSC Code: **HDFC0000225**

Account Name: **Blue Water Trade Winds Pvt Ltd**

Account Number: **02252560001213**

For Blue Water Trade Winds Pvt Ltd

K Gupta

Authorized Signatory