

Customer's name & address:		Invoice No.:	1795/2122
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:	30-Sep-2021
Person Incharge: Mr. Amalan Dasgupta		Our Ref.:	1795/2122
		Your Ref.:	APJ Fleet
		Invoice Period:	01-Sep to 30-Sep-2021

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
2	Tech consultancy through BOSS	APJ Jai	1	300.0	300.0
Total					600.0

Total Invoice Amount Due (Rounded Off):	USD 600.0
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 Trade Winds Pvt Ltd

K Gupta
Authorized Signatory