





Customer's name & address:		Invoice No.:	2483/2223	
Surrendra Overseas (Panama) Inc		Date:	Please see Page 1	
Capital Plaza Building 8th Floor Costa del Este Ave and Roberto Motta Ave Costa del Este Panama Republic of Panama		Our Ref.:	2483/2223	
Person Incharge:	Shri Amlan Dasgupta	Your Ref.:	APJ	
Remarks:		Invoice Period:	01-Jan to 31-Jan-2023	

Project Details				
Customer ID:	APJ/BW/BOSS			
Service Name:	Tech consultancy through BOSS			
Service Type:	Marine Services			
Service Nature:	Data base, data processing charges			

S.No.	Service Details	Vessel	Qty	Rate	Amount
1	Tech consultancy through BOSS	APJ Jai	1	300.0	300.0

Total USD 300.0

Total Invoice Amount Due (Rounded Off): USD 300.0

**USD Three Hundred** 

Payment Due Date Please see Page 1

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



