

Professional Marine Solutions



| Customer's name & address: | | Invoice No.: | 2315/2223 | |
|--|---------------------|-----------------|-----------------------|--|
| Surrendra Overseas (Panama) Inc. | | Date: | 30-Sep-2022 | |
| Capital Plaza Building 8th Floor Costa del Este Ave and Roberto Motta Ave Costa del Este Panama Republic of Panama | | Our Ref.: | 2315/2223 | |
| Person Incharge: | Mr. Amalan Dasgupta | Your Ref.: | APJ | |
| Remarks: | | Invoice Period: | 01-Sep to 30-Sep-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 Jai | 1 | 300.0 | 300.0 |
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| | | | | Total | 300.0 |

Total Invoice Amount Due (Rounded Off):

Three Hundred

Payment Due Date 30-Oct-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

