

<b>Customer's name &amp; address:</b>		<b>Invoice No.:</b>	1976/2122
<b>Surrendra Overseas (Panama) Inc.</b> Capital Plaza Building 8th Floor Costa del Este Ave and Roberto Motta Ave Costa del Este Panama Republic of Panama		<b>Date:</b>	<b>28-Feb-2022</b>
		<b>Our Ref.:</b>	<b>1976/2122</b>
<b>Person Incharge:</b>	<b>Mr. Amalan Dasgupta</b>	<b>Invoice Period</b>	01-Feb to 28-Feb-2022
		<b>Invoice Period:</b>	01-Feb to 28-Feb-2022

Project Details	
<b>Customer ID:</b>	APJ/BW/BOSS
<b>Service Name:</b>	Tech consultancy through BOSS
<b>Service Type:</b>	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
<b>Total</b>					<b>600.0</b>

Total Invoice Amount Due (Rounded Off):	<b>USD 600.0</b>
<b>Six Hundred</b>	
Payment Due Date <b>30-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