

Customer's name & address:		Invoice No.:	3776/2425
<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:	08-Jan-2025
		Our Ref.:	3776/2425
Person Incharge:	Mr. Amalan Dasgupta	Your Ref.:	APJ
Remarks:		Invoice Period:	Dec-24

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 Shirin	1.0	300.0	300.0
Total					USD 300.0

Total Invoice Amount Due (Rounded Off):	USD 300.0
<b>USD Three Hundred</b>	
Payment Due Date	07-Feb-2025

Terms of payment:

By wire transfer to our account 'BlueWater Trade Winds Pvt Ltd' with-

**HDFC Bank**

**32, Arhat Bazar, Dehradun - 248001, Uttarakhand, INDIA**

SWIFT Code: **HDFCINBB**

Account Name: **BlueWater Trade Winds Pvt Ltd,**

Account Number: **02252560001213**

  


For Blue Water Trade Winds Pvt Ltd  
K. Gupta  
Authorized Signatory