

Customer's name & address:		Invoice No.:	2433/2223
MONTFORT TRADING FZE P.O. BOX 51076 FUJAIRAH FREE ZONE FUJAIRAH UAE		Date:	Please see Page 1
		Our Ref.:	2433/2223
Person Incharge:	Mr. Sony Sebastian	Your Ref.:	Montfort
Remarks:		Invoice Period:	01-Dec to 31-Dec-2022

Project Details	
Customer ID:	Montfort/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	Desailly	1	450.0	450.0
2	Tech consultancy through BOSS	HARRIS	1	450.0	450.0
3	Tech consultancy through BOSS	Ocean Autumn	1	450.0	450.0
4	Tech consultancy through BOSS	Ocean Jupiter	1	450.0	450.0
5	Tech consultancy through BOSS	Van Phong 1	1	450.0	450.0
6	Tech consultancy through BOSS	Clean Justice (Montfort)	1	450.0	450.0
Total					USD 2700.0

Total Invoice Amount Due (Rounded Off):	USD 2700.0
USD Two Thousand Seven 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**




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