

|                                                                                     |                           |                 |                          |
|-------------------------------------------------------------------------------------|---------------------------|-----------------|--------------------------|
| Customer's name & address:                                                          |                           | Invoice No.:    | 2562/2223                |
| <b>MONTFORT TRADING FZE</b><br>P.O. BOX 51076<br>FUJAIRAH FREE ZONE<br>FUJAIRAH UAE |                           | Date:           | <b>Please see Page 1</b> |
|                                                                                     |                           | Our Ref.:       | <b>2562/2223</b>         |
|                                                                                     |                           | Your Ref.:      | <b>Montfort</b>          |
| Person Incharge:                                                                    | <b>Mr. Sony Sebastian</b> | Invoice Period: | 01-Mar to 31-Mar-2023    |
| Remarks:                                                                            |                           |                 |                          |

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

[illegible]

|              |                   |
|--------------|-------------------|
| <b>Total</b> | <b>USD 1800.0</b> |
|--------------|-------------------|

|                                         |                          |
|-----------------------------------------|--------------------------|
| Total Invoice Amount Due (Rounded Off): | <b>USD 1800.0</b>        |
| <b>USD One Thousand Eight Hundred</b>   |                          |
| Payment Due Date                        | <b>Please see Page 1</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**

Account Name: **Blue Water Trade Winds Pvt Ltd**

Account Number: 02252560001213

For Blue Water Trade Winds Pvt Ltd

K.Gupta

Authorized Signatory