

Customer's name & address:		Invoice No.:	2215/2223
MONTFORT TRADING FZE P.O. BOX 51076 FUJAIRAH FREE ZONE FUJAIRAH UAE		Date:	30-Jun-2022
		Our Ref.:	2215/2223
		Your Ref.:	
Person Incharge:	Sony Sebastian	Invoice Period:	01-Jun to 30-Jun-2022
Remarks:			

Project Details	
Customer ID:	Montfort/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	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
Total					1800.0

Total Invoice Amount Due (Rounded Off):	USD 1800.0
One Thousand Eight Hundred	
Payment Due Date 30-Jul-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**

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