

|   |                           |                 |                       |
|---|---------------------------|-----------------|-----------------------|
| Customer's name & address:  |                           | Invoice No.:    | 2978/2324             |
| <b>MONTFORT TRADING FZE</b><br>P.O. BOX 51076<br>FUJAIRAH FREE ZONE<br>FUJAIRAH UAE |                           | Date:           | <b>31-Dec-2023</b>    |
|   |                           | Our Ref.:       | <b>2978/2324</b>      |
|   |                           | Your Ref.:      | <b>Montfort</b>       |
| Person Incharge:  | <b>Mr. Sony Sebastian</b> | Invoice Period: | 01-Dec to 31-Dec-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 |

| S.No. | Service Details               | Vessel                         | Qty | Rate  | Amount     |
|-------|-------------------------------|--------------------------------|-----|-------|------------|
| 1     | Tech consultancy through BOSS | Clearocean Maverick (Montfort) | 1.0 | 450.0 | 450.0      |
| 2     | Tech consultancy through BOSS | Van Phong 1                    | 1.0 | 450.0 | 450.0      |
| 3     | Tech consultancy through BOSS | Yasa Hawk                      | 1.0 | 450.0 | 450.0      |
| 4     | Tech consultancy through BOSS | Yasa Seagull                   | 1.0 | 450.0 | 450.0      |
|       |                               |                                |     |       |            |
|       |                               |                                |     |       |            |
|       |                               |                                |     |       |            |
|       |                               |                                |     |       |            |
|       |                               |                                |     |       |            |
|       |                               |                                |     |       |            |
|       |                               |                                |     |       |            |
|       |                               |                                |     |       |            |
|       |                               |                                |     |       |            |
|       |                               |                                |     |       |            |
| Total |                               |                                |     |       | USD 1800.0 |

|       |            |
|-------|------------|
| Total | USD 1800.0 |
|-------|------------|

|   |             |
|---|-------------|
| Total Invoice Amount Due (Rounded Off): | USD 1800.0  |
| USD One Thousand Eight Hundred          |             |
| Payment Due Date                        | 30-Jan-2024 |

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