

Customer's name & address:		Invoice No.:	2827/2324
<b>MONTFORT TRADING FZE</b> P.O. BOX 51076 FUJAIRAH FREE ZONE FUJAIRAH UAE		Date:	<b>30-Sep-2023</b>
		Our Ref.:	<b>2827/2324</b>
		Your Ref.:	<b>Montfort</b>
Person Incharge:	<b>Mr. Sony Sebastian</b>	Invoice Period:	01-Sep to 30-Sep-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	450.0	450.0
2	Tech consultancy through BOSS	Maritime Comity	1	450.0	450.0
3	Tech consultancy through BOSS	Pacific Era	1	450.0	450.0
4	Tech consultancy through BOSS	Van Phong 1	1	450.0	450.0
5	Tech consultancy through BOSS	Yasa Hawk	1	450.0	450.0
6	Tech consultancy through BOSS	Yasa Seagull	1	450.0	450.0
Total					USD 2700.0

Total Invoice Amount Due (Rounded Off):	USD 2700.0
<b>USD Two Thousand Seven Hundred</b>	
Payment Due Date	<b>30-Oct-2023</b>

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