

Customer's name & address:		Invoice No.:	2400/2223
		Date:	Please see Page 1
		Our Ref.:	2400/2223
Person Incharge:	Sony Sebastian	Your Ref.:	Montfort
Remarks:		Invoice Period:	01-Nov to 30-Nov-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	1.0	USD 1.0
2	Tech consultancy through BOSS	Desailly	1	1.0	USD 1.0
3	Tech consultancy through BOSS	Desailly	1	1.0	USD 1.0
4	Tech consultancy through BOSS	Desailly	1	1.0	USD 1.0
5	Tech consultancy through BOSS	Desailly	1	1.0	USD 1.0
6	Tech consultancy through BOSS	HARRIS	1	1.0	USD 1.0
7	Tech consultancy through BOSS	HARRIS	1	1.0	USD 1.0
8	Tech consultancy through BOSS	HARRIS	1	1.0	USD 1.0
9	Tech consultancy through BOSS	HARRIS	1	1.0	USD 1.0
10	Tech consultancy through BOSS	HARRIS	1	1.0	USD 1.0
11	Tech consultancy through BOSS	HARRIS	1	1.0	USD 1.0
12	Tech consultancy through BOSS	Ocean Autumn	1	1.0	USD 1.0
13	Tech consultancy through BOSS	Ocean Autumn	1	1.0	USD 1.0
14	Tech consultancy through BOSS	Ocean Autumn	1	1.0	USD 1.0
15	Tech consultancy through BOSS	Ocean Jupiter	1	1.0	USD 1.0
16	Tech consultancy through BOSS	Van Phong 1	1	1.0	USD 1.0
17	Tech consultancy through BOSS	Van Phong 1	1	1.0	USD 1.0
Total					USD 17.0

Total Invoice Amount Due (Rounded Off):	USD 17.0
USD Seventeen	
Payment Due Date:	Please see Page 1

Terms of payment:

By wire transfer to our account "Blue Water Trade Winds Pvt Ltd" with-

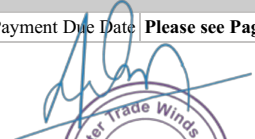
**HDFC Bank**

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