

## Professional Marine Solutions

CIN: U74999UR2006PTC032209



Customer's name & address:		Invoice No.:	3180/2425	
MONTFORT TRADING FZE		Date:	30-Apr-2024	
P.O. BOX 51076 FUJAIRAH FREE ZONE FUJAIRAH UAE			Our Ref.:	3180/2425
Person Incharge:	Mr. Sony Sebastian		Your Ref.:	Montfort
Remarks:			Invoice Period:	01-Apr to 30-Apr-2024

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	Maria Majesty	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 Invoice Amount Due (Rounded Off):

USD 1800.0

**USD One Thousand Eight Hundred** 

Payment Due Date 30-May-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

