

Professional Marine Solutions



Customer's name & address:		Invoice No.:	2781/2324	
MONTFORT TRADING FZE		Date:	31-Aug-2023	
P.O. BOX 51076 FUJAIRAH FREE ZONE FUJAIRAH UAE			Our Ref.:	2781/2324
Person Incharge:	Mr. Sony Sebastian		Your Ref.:	Montfort
Remarks:			Invoice Period:	01-Aug to 31-Aug-2023

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	Ardmore Encounter	1	450.0 450.0	450.0 450.0
2	Tech consultancy through BOSS	Van Phong I	1		

Total USD 900.0

Total Invoice Amount Due (Rounded Off):

USD 900.0

USD Nine Hundred

Payment Due Date 30-Sep-2023

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