

Professional Marine Solutions

CIN: U74999UR2006PTC032209



Customer's name & address:		Invoice No.:	3129/2324
MONTFORT TRADING FZE P.O. BOX 51076 FUJAIRAH FREE ZONE FUJAIRAH UAE		Date:	31-Mar-2024
		Our Ref.:	3129/2324
Person Incharge:	Mr. Sony Sebastian	Your Ref.:	Montfort
Remarks:		Invoice Period:	01-Mar to 31-Mar-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	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
5	Tech consultancy through BOSS	Van Phong 1	1.0	450.0	450.0

Total USD 2250.0

Total Invoice Amount Due (Rounded Off):

USD 2250.0

USD Two Thousand Two Hundred And Fifty

Payment Due pate 30-Apr-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

