

Customer's name & address:		Invoice No.:	2289/2223
MONTFORT TRADING FZE P.O. BOX 51076 FUJAIRAH FREE ZONE FUJAIRAH UAE		Date:	31-Aug-2022
		Our Ref.:	2289/2223
Person Incharge:	Sony Sebastian	Your Ref.:	Montfort
Remarks:		Invoice Period:	01-Aug to 31-Aug-2022

Project Details	
Customer ID:	Montfort/BW/BOSS
Service Name:	Tech consultancy through BOSS
Service Type:	Marine Services

S.No.	Service Details	Vessel	Qty	Rate	Amount
1	Tech consultancy through BOSS	Harris	1	450.0	450.0
2	Tech consultancy through BOSS	Desailly	1	450.0	450.0
3	Tech consultancy through BOSS	Ocean Jupiter	1	450.0	450.0
4	Tech consultancy through BOSS	Ocean Autumn	1	450.0	450.0
5	Tech consultancy through BOSS	Van Phong 1	1	450.0	450.0
Total					2250.0

Total Invoice Amount Due (Rounded Off):	USD 2250.0
Two Thousand Two Hundred And Fifty	
Payment Due Date 30-Sep-2022	

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

ment Due Date **30-Sep-2022**





For Blue Water Trade Winds Pvt Ltd
K.Gupta
Authorized Signatory