

## Professional Marine Solutions





Customer's name & address:		Invoice No.:	3479/2425
MONTFORT TRADING FZE P.O. BOX 51076 FUJAIRAH FREE ZONE FUJAIRAH UAE		Date:	04-Oct-2024
		Our Ref.:	3479/2425
Person Incharge:	Mr. Sony Sebastian	Your Ref.:	Montfort
Remarks:		Invoice Period:	01-Sep to 30-Sep-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	MP MR TANKER 2	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 03-Nov-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

