

## Professional Marine Solutions CIN: U74999UR2006PTC032209



Customer's name & address:		Invoice No.:	3409/2425
Ardmore Shipping Services (Ireland) Limited Unit 1102 One Albert Quay Cork T12 X8N6 Ireland		Date:	06-Sep-2024
		Our Ref.:	3409/2425
Person Incharge:	Mr. Robert Gaina	Your Ref.:	Ardmore
Remarks:		Invoice Period:	01-Aug to 31-Aug-2024

Project Details				
Customer ID:	Ardmore/BW/BOSS			
Service Name:	Tech consultancy through BOSS			
Service Type:	Marine Services			
Service Nature:	Data base, data processing charges			

Service Details	Vessel	Qty	Rate	Amount
Tech consultancy through BOSS	T Matterhorn	1.0	315.0	315.0

Total USD 315.0

Total Invoice Amount Due (Rounded Off):

**USD Three Hundred And Fifteen** 

Payment Due Date 06-Oct-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



