

Customer's name & address:		Invoice No.:	2818/2324
Ardmore Shipping Services (Ireland) Limited Unit 1102 One Albert Quay Cork T12 X8N6 Ireland		Date:	30-Sep-2023
		Our Ref.:	2818/2324
Person Incharge:	Mr. Robert Gaina	Your Ref.:	Ardmore
Remarks:		Invoice Period:	01-Sep to 30-Sep-2023

Project Details	
Customer ID:	Ardmore/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	T Matterhorn	1	315.0	315.0
Total					USD 315.0

Total Invoice Amount Due (Rounded Off):	USD 315.0
USD Three Hundred And Fifteen	
Payment Due Date 30-Oct-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