

Customer's name & address:		Invoice No.:	1487/2021
Ardmore Shipping Services (Ireland) Limited Unit 1102 One Albert Quay Cork T12 X8N6 Ireland		Date:	09-Dec-2020
Person Incharge:		Our Ref.:	1487/2021
Mr. Robert Gaina		Your Ref.:	Ardmore Fleet
		Invoice Period:	01-Nov to 30-Nov-2020

Project Details	
Customer ID:	Ardmore/BW/BOSS
Service Name:	Tech consultancy through BOSS
Service Type:	

S.No.	Service Details	Vessel	Qty	Rate (USD)	Amount
1	Tech consultancy through BOSS	T Matterhorn	1	315.0	315.0
Total					315.0

Total Invoice Amount Due (Rounded Off):	USD 315.0
Three Hundred And Fifteen	
Payment Due Date	07-Feb-2021

Terms of payment:

By wire transfer to our account "Blue Water Trade Winds Pvt Ltd" with-

State Bank of India

(04207) PBB, Vasant Vihar, Dehradun - 248001

Uttaranchal, INDIA

Bank Swift Code: SBININBB155

Bank Account:30512553698

Bank Tel. # +91-135 276 5135 Fax # +91-135 276 1601

For Blue Water Trade Winds Pvt Ltd

K Gupta

Authorized Signatory