

Customer's name & address:		Invoice No.:	2240/2223
Ardmore Shipping Services (Ireland) Limited Unit 1102 One Albert Quay Cork T12 X8N6 Ireland		Date:	31-Jul-2022
		Our Ref.:	2240/2223
		Your Ref.:	Ardmore
Person Incharge:	Mr. Robert Gaina	Invoice Period:	01-Jul to 31-Jul-2022
Remarks:	BOSS and PMS service		

Project Details	
Customer ID:	Ardmore/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	Di Matteo	1	315.0	315.0
2	Tech consultancy through BOSS	T Matterhorn	1	315.0	315.0
Total					630.0

Total Invoice Amount Due (Rounded Off):	USD 630.0
Six Hundred And Thirty	
Payment Due Date	30-Aug-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

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