

Professional Marine Solutions



Customer's name & address:		Invoice No.:	2641/2324
Ardmore Shipping Services (Ireland) Limited Unit 1102 One Albert Quay Cork T12 X8N6 Ireland		Date:	Please see Page 1
		Our Ref.:	2641/2324
Person Incharge:	Mr. Robert Gaina	Your Ref.:	Ardmore
Remarks:		Invoice Period:	01-Jun to 30-Jun-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	Hansa Sealeader	1	315.0	315.0
2	Tech consultancy through BOSS	Hansa Sealifter	1	315.0	315.0
3	Tech consultancy through BOSS	T Matterhorn	1	315.0	315.0

Total USD 945.0

Total Invoice Amount Due (Rounded Off):

USD 945.0

USD Nine Hundred And Forty Five

Payment Due Date Please see Page

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

