

Customer's name & address:		Invoice No.:	2280/2223
Ardmore Shipping Services (Ireland) Limited Unit 1102 One Albert Quay Cork T12 X8N6 Ireland		Date:	31-Aug-2022
		Our Ref.:	2280/2223
Person Incharge:	Mr. Robert Gaina	Your Ref.:	Ardmore
Remarks:	BOSS and PMS service	Invoice Period:	01-Aug to 31-Aug-2022

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

[illegible]

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