

Customer's name & address:		Invoice No.:	2556/2223
Ardmore Shipping Services (Ireland) Limited Unit 1102 One Albert Quay Cork T12 X8N6 Ireland		Date:	Please see Page 1
		Our Ref.:	2556/2223
		Your Ref.:	Ardmore
Person Incharge:	Mr. Robert Gaina	Invoice Period:	01-Mar to 31-Mar-2023
Remarks:			

Project Details	
Customer ID:	Ardmore/BW/BOSS
Service Name:	Tech consultancy through BOSS
Service Type:	Marine Services
Service Nature:	Data base, data processing charges

[illegible]

<b>Total</b>	<b>USD 1260.0</b>
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Total Invoice Amount Due (Rounded Off):	<b>USD 1260.0</b>
<b>USD One Thousand Two Hundred And Sixty</b>	
Payment Due Date	<b>Please see Page 1</b>

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