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|---|-------------------------|-----------------|------------------------------|
| Customer's name & address: | | Invoice No.: | 2053/2223 |
| Ardmore Shipping Services (Ireland) Limited Unit 1102 One Albert Quay Cork T12 X8N6 Ireland | | Date: | 30-Apr-2022 |
| | | Our Ref.: | 2053/2223 |
| Person Incharge: | Mr. Robert Gaina | Your Ref.: | Ardmore Fleet |
| | | Invoice Period: | 01-Apr to 30-Apr-2022 |

| 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 | T Matterhorn | 1 | 315.0 | 315.0 |
| 2 | Tech consultancy through BOSS | Di Matteo | 1 | 315.0 | 315.0 |
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| Total | | | | | 630.0 |

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

RTGS/NEFT IFSC Code: **HDFC0000225**

Account Name: **Blue Water Trade Winds Pvt Ltd**

Account Number: **02252560001213**




For Blue Water Trade Winds Pvt Ltd

K Gupta

Authorized Signatory