

Customer's name & address:		Invoice No.:	3024/2324
Ardmore Shipping Services (Ireland) Limited Unit 1102 One Albert Quay Cork T12 X8N6 Ireland		Date:	31-Jan-2024
		Our Ref.:	3024/2324
		Your Ref.:	Ardmore
Person Incharge:	Mr. Robert Gaina	Invoice Period:	01-Jan to 31-Jan-2024
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

S.No.	Service Details	Vessel	Qty(Days)	Rate	Amount
1	Tech consultancy through BOSS	T Matterhorn	1.0	315.0	315.0
Total					USD 315.0

Total Invoice Amount Due (Rounded Off):	USD 315.0
USD Three Hundred And Fifteen	
Payment Due Date	01-Mar-2024

Terms of payment:

By wire transfer to our account 'BlueWater Trade Winds Pvt Ltd' with-

HDFC Bank

32, Arhat Bazar, Dehradun - 248001, Uttarakhand, INDIA

SWIFT Code:HDFCINBB

Account Name:BlueWater Trade Winds Pvt Ltd,

Account Number:02252560001213



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