

Customer's name & address:		Invoice No.:	2286/2223
		Date:	31-Aug-2022
		Our Ref.:	2286/2223
Person Incharge:	Mr. Robert Gaina	Your Ref.:	Ardmore
Remarks:		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

S.No.	Service Details	Vessel	Qty	Rate	Amount
1	Tech consultancy through BOSS	Di Matteo	1	1.0	1.0
2	Tech consultancy through BOSS	T Matterhorn	1	1.0	1.0
Total					2.0

Total Invoice Amount Due (Rounded Off):	USD 2.0
Two	
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