

Customer's name & address:		Invoice No.:	2359/2223
Ardmore Shipping Services (Ireland) Limited Unit 1102 One Albert Quay Cork T12 X8N6 Ireland		Date:	See Page 1
Person Incharge: Mr.Shailesh Bildikar		Our Ref.:	2359/2223
Remarks:	PMS Services	Your Ref.:	Ardmore
		Invoice Period:	01-Oct to 31-Oct-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	Freight Margie	1	525.0	525.0
Total					525.0

Total Invoice Amount Due (Rounded Off):	USD 525.0
Five Hundred And Twenty Five	
Payment Due Date	See Page 1

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