





| Customer's name & address: | | Invoice No.: | 2737/2324 | |
|---|------------------|--------------|-----------------|-----------------------|
| Ardmore Shipping Services (Ireland) Limited | | | Date: | 31-Jul-2023 |
| Unit 1102 One Albert Quay Cork T12 X8N6 Ireland | | Our Ref.: | 2737/2324 | |
| Person Incharge: | Mr. Robert Gaina | | Your Ref.: | Ardmore |
| Remarks: | | | Invoice Period: | 01-Jul to 31-Jul-2023 |

| 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 | Rate | Amount |
|-------|-------------------------------|-----------------|-----|-------|--------|
| 1 | Tech consultancy through BOSS | T Matterhorn | 1 | 315.0 | 315.0 |
| 2 | Tech consultancy through BOSS | Hansa Sealancer | 1 | 315.0 | 315.0 |
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Total USD 630.0

Total Invoice Amount Due (Rounded Off):

USD 630.0

USD Six Hundred And Thirty

Payment Due Date 30-Aug-2023

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

