

## Professional Marine Solutions



Customer's name & address:		Invoid	Invoice No.:		2684/2324	
Ardmore Shipping Services (Ireland) Limited Unit 1102 One Albert Quay Cork T12 X8N6 Ireland		Date:		P	Please see Page 1	
		Our R	lef.:	2	684/2324	
Person Incharge:	Mr. Robert Gaina	Your	Ref.:	A	Ardmore	
Remarks:		Invoid	ce Period:	0	1-Jun to 30-Jun-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	Hansa Sealancer	1	315.0	315.0
2	Tech consultancy through BOSS	Hansa Sealeader	1	315.0	315.0
3	Tech consultancy through BOSS	Hansa Sealifter	1	315.0	315.0
4	Tech consultancy through BOSS	T Matterhorn	1	315.0	315.0

**Total USD 1260.0** 

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Total Invoice Amount Due (Rounded Off):

**USD One Thousand Two Hundred And Sixty** 

Payment Due Date Please 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

