

Customer's name & address:		Invoice No.:	1975/2122
		Date:	31-Jan-2022
		Our Ref.:	1975/2122
Person Incharge:	Mr. Robert Gaina	Your Ref.:	Ardmore Fleet
		Invoice Period:	01-Jan to 31-Jan-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	32	315.0	15040.0
2	Tech consultancy through BOSS	T Matterhorn	32	315.0	15040.0
Total					15040.0

Total Invoice Amount Due (Rounded Off):	USD 15040.0
Fifteen Thousand Forty	
Payment Due Date	02-Mar-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**

RTGS/NEFT IFSC Code: **HDFC0000225**

Account Name: **Blue Water Trade Winds Pvt Ltd**

Account Number: **02252560001213**




For Blue Water Trade Winds Pvt Ltd

K Gupta
Authorized Signatory