

Customer's name & address:		Invoice No.:	3276/2425
Ardmore Shipping Services (Ireland) Limited Unit 1102 One Albert Quay Cork T12 X8N6 Ireland		Date:	30-Jun-2024
		Our Ref.:	3276/2425
		Your Ref.:	Ardmore
Person Incharge:	Mr. Robert Gaina	Invoice Period:	01-Jun to 30-Jun-2024
Remarks:			

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	Clearocean Maverick (Montfort)	1.0	450.0	450.0
2	Tech consultancy through BOSS	Fair Winds	1.0	450.0	450.0
3	Tech consultancy through BOSS	Jag Prachi	1.0	450.0	450.0
4	Tech consultancy through BOSS	Jag Priya	1.0	450.0	450.0
5	Tech consultancy through BOSS	Lucky Feb	1.0	450.0	450.0
6	Tech consultancy through BOSS	Maria Majesty	1.0	450.0	450.0
7	Tech consultancy through BOSS	MP MR TANKER 2	1.0	450.0	450.0
8	Tech consultancy through BOSS	Phosphor	1.0	450.0	450.0
9	Tech consultancy through BOSS	Yasa Hawk	1.0	450.0	450.0
10	Tech consultancy through BOSS	Yasa Seagull	1.0	450.0	450.0
Total					USD 4500.0

Total Invoice Amount Due (Rounded Off):	USD 4500.0
USD Four Thousand Five Hundred	
Payment Due Date 30-Jul-2024	

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