

Professional Marine Solutions





Customer's name & address:		Invoice No.:	3899/2425
Ardmore Shipping Services (Ireland) Limited Unit 1102 One Albert Quay Cork T12 X8N6 Ireland		Date:	28-Feb-2025
		Our Ref.:	3899/2425
Person Incharge:	Mr. Robert Gaina	Your Ref.:	Ardmore
Remarks:		Invoice Period:	Feb-25

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	1.0	315.0	315.0

Total USD 315.0

Total Invoice Amount Due (Rounded Off): USD 315.0

USD Three Hundred And Fifteen

Payment Due Date 30-Mar-2025

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



