

Customer's name & address:		Invoice No.:	2737/2324
Ardmore Shipping Services (Ireland) Limited Unit 1102 One Albert Quay Cork T12 X8N6 Ireland		Date:	31-Jul-2023
Person Incharge: Mr. Robert Gaina		Our Ref.:	2737/2324
Remarks:		Your Ref.:	Ardmore
		Invoice Period:	Jul-23

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-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