

<b>Customer's name &amp; address:</b>		<b>Invoice No.:</b>	1571/2021
<b>Ardmore Shipping Services (Ireland) Limited</b> Unit 1102 One Albert Quay Cork T12 X8N6 Ireland		<b>Date:</b>	<b>05-Mar-2021</b>
<b>Person Incharge:</b>		<b>Our Ref.:</b>	<b>1571/2021</b>
<b>Mr. Robert Gaina</b>		<b>Your Ref.:</b>	Ardmore Fleet
		<b>Invoice Period:</b>	01-Feb to 28-Feb-2021

Project Details	
<b>Customer ID:</b>	Ardmore/BW/BOSS
<b>Service Name:</b>	Tech consultancy through BOSS
<b>Service Type:</b>	

S.No.	Service Details	Vessel	Qty	Rate	Amount
1	Tech consultancy through BOSS	T Matterhorn	1	315.0	315.0
<b>Total</b>					<b>315.0</b>

Total Invoice Amount Due (Rounded Off):	<b>USD 315.0</b>
<b>Three Hundred And Fifteen</b>	
Payment Due Date	<b>04-Apr-2021</b>

Terms of payment:

By wire transfer to our account "**Blue Water Trade Winds Pvt Ltd**" with-

State Bank of India

(04207) PBB, Vasant Vihar, Dehradun - 248001

Uttaranchal, INDIA

Bank Swift Code: SBININBB155

Bank Account:30512553698

Bank Tel. # +91-135 276 5135 Fax # +91-135 276 1601

For Blue Water Trade Winds Pvt Ltd

K Gupta

Authorized Signatory