

Customer's name & address:		Invoice No.:	3344/2425
Ardmore Shipping Services (Ireland) Limited Unit 1102 One Albert Quay Cork T12 X8N6 Ireland		Date:	08-Aug-2024
		Our Ref.:	3344/2425
		Your Ref.:	Ardmore
Person Incharge:	Mr. Robert Gaina	Invoice Period:	01-Jul to 31-Jul-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	Hansa Sealancer	1.0	315.0	315.0
Total					USD 315.0

Total	USD 315.0
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Total Invoice Amount Due (Rounded Off):	USD 315.0
USD Three Hundred And Fifteen	
Payment Due Date	07-Sep-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