

<b>Customer's name &amp; address:</b>		<b>Invoice No.:</b>	1899/2122
<b>Ardmore Shipping Services (Ireland) Limited</b> Unit 1102 One Albert Quay Cork T12 X8N6 Ireland		<b>Date:</b>	<b>31-Dec-2021</b>
<b>Person Incharge:</b>		<b>Our Ref.:</b>	<b>1899/2122</b>
<b>Mr. Robert Gaina</b>		<b>Your Ref.:</b>	Ardmore Fleet
		<b>Invoice Period:</b>	01-Dec to 31-Dec-2021

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

S.No.	Service Details	Vessel	Qty	Rate	Amount
1	Tech consultancy through BOSS	T Matterhorn	1	315.0	315.0
2	Tech consultancy through BOSS	Di Matteo	1	315.0	315.0
<b>Total</b>					<b>630.0</b>

Total Invoice Amount Due (Rounded Off):	<b>USD 630.0</b>
<b>Six Hundred And Thirty</b>	
Payment Due Date	<b>30-Jan-2022</b>

Terms of payment:

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

**HDFC Bank**

32, Arhat Bazar, Dehradun - 248001, Uttarakhand, INDIA

SWIFT Code: **HDFCINBB**

RTGS/NEFT IFSC Code: **HDFC0000225**

Account Name: **Blue Water Trade Winds Pvt Ltd**

Account Number: **02252560001213**

  


For Blue Water Trade Winds Pvt Ltd

K Gupta

Authorized Signatory