

<b>Customer's name &amp; address:</b>		<b>Invoice No.:</b>	1678/2122
<b>Ardmore Shipping Services (Ireland) Limited Unit 1102</b> One Albert Quay Cork T12 X8N6 Ireland		<b>Date:</b>	<b>31-May-2021</b>
<b>Person Incharge:</b>		<b>Our Ref.:</b>	<b>1678/2122</b>
<b>Mr. Robert Gaina</b>		<b>Your Ref.:</b>	Ardmore Fleet
		<b>Invoice Period:</b>	01-May to 31-May-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>30-Jun-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