

Professional Marine Solutions



Customer's name & address:		Invoice	e No.:	2775/2324		
Ardmore Shipping Services (Ireland) Limited		Date:		31-Aug-2023	3	
Unit 1102 One Albert Quay Cork T12 X8N6 Ireland		Our R	ef.:	2775/2324		
Person Incharge: Mr. Robert Gaina		Your F	Ref.:	Ardmore	Ardmore	
Remarks:		Invoice	e Period:	01-Aug to 31	-Aug-2023	

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 Sealifter	1	315.0	315.0

Total USD 315.0

Total Invoice Amount Due (Rounded Off):

USD Three Hundred And Fifteen

Payment Due Date 30-Sep-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

