

## Professional Marine Solutions CIN: U74999UR2006PTC032209



Customer's name & address:		Invoice No.:	3220/2425	
Ardmore Shipping Services (Ireland) Limited Unit 1102 One Albert Quay Cork T12 X8N6 Ireland		Date:	31-May-2024	
			Our Ref.:	3220/2425
Person Incharge:	Mr. Robert Gaina		Your Ref.:	Ardmore
Remarks:			Invoice Period:	01-May to 31-May-2024

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	T Matterhorn	1.0	315.0	315.0

Total USD 315.0

Total Invoice Amount Due (Rounded Off): USD 315.0

**USD Three Hundred And Fifteen** 

Payment Due Date 30-Jun-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

