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| Customer's name & address: | | Invoice No.: | 2820/2324 |
| Ardmore Shipping Services (Ireland) Limited Unit 1102 One Albert Quay Cork T12 X8N6 Ireland | | Date: | 30-Sep-2023 |
| | | Our Ref.: | 2820/2324 |
| Person Incharge: | Mr. Robert Gaina | Your Ref.: | Ardmore |
| Remarks: | | Invoice Period: | 01-Sep to 30-Sep-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 |
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| 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 | 30-Oct-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