

Customer's name & address:		Invoice No.:	3810/2425
<b>Ardmore Shipping Services (Ireland) Limited</b> Unit 1102 One Albert Quay Cork T12 X8N6 Ireland		Date:	<b>03-Feb-2025</b>
Person Incharge: <b>Mr. Robert Gaina</b>		Our Ref.:	<b>3810/2425</b>
Remarks:		Your Ref.:	<b>Ardmore</b>
		Invoice Period:	Jan-25

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					<b>USD 315.0</b>

Total Invoice Amount Due (Rounded Off):	<b>USD 315.0</b>
<b>USD Three Hundred And Fifteen</b>	
Payment Due Date	<b>05-Mar-2025</b>

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