

Professional Marine Solutions CIN: U74999UR2006PTC032209

Customer's name & addr	ess:	Invoice No.:	1558/2425	
Poompuhar Shipping Corporation Limited 692 Anna Salai 4th Floor Nandanam Chennai - 600 038		Date:	10-Oct-2024	
		Our Ref.:	1558/2425	
Customer GSTIN	33AAACP4383J1ZD	Blue Water GSTIN:	05AACCB9907G2ZQ	
Person Incharge:		Invoice Period	01-Sep to 30-Sep-2024	
Remarks:				

Project Details				
Customer ID:	Poompuhar Shipping Corporation Limited/BW/BOSS			
Service Name:	Tech consultancy through BOSS			
Service Type:	Marine Services			
Service Nature:	Data base, data processing charges			

S.No.	Service Details	Vessel	Passage	Report ID	Rate	Qty	Total Amount (Rs.
1	Tech consultancy through BOSS	Maha Jacqueline	Dhamra-Ennore	280751	8000.0	1	8000.0
2	Tech consultancy through BOSS	Maha Jacqueline	Ennore-Paradip	285577	10000.0	1	10000.0
3	Tech consultancy through BOSS	Maha Jacqueline	Paradip-Ennore	286912	10000.0	1	10000.0
4	Tech consultancy through BOSS	Jal Vaibhav	Ennore-Paradip	280196	10000.0	1	10000.0
5	Tech consultancy through BOSS	Jal Vaibhav	Paradip-Ennore	281644	10000.0	1	10000.0
6	Tech consultancy through BOSS	Jal Vaibhav	Ennore-Paradip	286842	10000.0	1	10000.0
7	Tech consultancy through BOSS	Jal Vaibhav	Paradip-Ennore	288444	10000.0	1	10000.0
8	Tech consultancy through BOSS	APJ Indrani	Ennore-Dhamra	283837	10000.0	1	10000.0
9	Tech consultancy through BOSS	APJ Indrani	Dhamra-Ennore	285588	8000.0	1	8000.0
10	Tech consultancy through BOSS	APJ Indrani	Ennore-Paradip	289809	10000.0	1	10000.0
11	Tech consultancy through BOSS	Intersea Voyager	Ennore-Paradip	281812	10000.0	1	10000.0
12	Tech consultancy through BOSS	Intersea Voyager	Paradip-Ennore	283550	10000.0	1	10000.0
13	Tech consultancy through BOSS	Intersea Voyager	Ennore-Paradip	288367	10000.0	1	10000.0
14	Tech consultancy through BOSS	Intersea Voyager	Paradip-Ennore	290102	10000.0	1	10000.0
				7	Taxable Am	ount (Rs.)	136000.0

Total Invoice Amount Due (Rounded Off):

One Lakh Sixty Thousand Four Hundred And Eighty

IGST Amount @18.0% Total Invoice Amount

Payment Due Date 09-Nov-2024

24480.0

160480.0

INR 160480

Terms of payment:

By wire transfer to our account 'BlueWater Trade Winds Pvt Ltd" with-**HDFC Bank**

32, Arhat Bazar, Dehradun - 248001, Uttarakhand, INDIA

RTGS/NEFT IFSC Code: HDFC0000893

Account Name: BlueWater Trade Winds Pvt Ltd Account Number: 02252560001213

Note: GST rates in this invoice is based on current applicable rate. In case of revision of GST rates and policy in the current financial year, arrears arising due to such revision will be settled at the end of current financial year.

For Blue Water Trade Winds Pvt Ltd K.Gupta **Authorized Signatory**