

Professional Marine Solutions



Customer's name & address:		Invoice No.:	1284/2122		
TAMILNADU GENERATION AND DISTRIBUTION CORPORATION LIMITED 2nd Floor Western Wing NPKRR Maaligai 144 Anna Salai Chennai - 600 002		Date:	Please see Page 1		
		Our Ref.:	1284/2122		
Customer GSTIN	33AADCT4784E1ZC	Blue Water GSTIN:	05AACCB9907G2ZQ		
Person Incharge:	Mr. K. Kanikannan Chief Engineer/Mech./Coal	Invoice Period	01-Feb to 28-Feb-2022		

Project Details				
Customer ID:	TANGEDCO/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	APJ Jad	Visakhapatnam(Vizag)-Chennai	75552	13520.0	1	13520.0
2	Tech consultancy through BOSS	APJ Jad	Chennai-Tuticorin	75859	6240.0	1	6240.0
3	Tech consultancy through BOSS	APJ Jad	Tuticorin-Vizag	76686	7280.0	1	7280.0
4	Tech consultancy through BOSS	APJ Jad	Vizag-Tuticorin	77598	7280.0	1	7280.0
5	Tech consultancy through BOSS	APJ Mahadeva	Karaikal-Paradip	75650	6240.0	1	6240.0
6	Tech consultancy through BOSS	APJ Mahadeva	Paradip-Ennore	76690	13520.0	1	13520.0
7	Tech consultancy through BOSS	APJ Mahadeva	Ennore-Paradip	77354	13520.0	1	13520.0
8	Tech consultancy through BOSS	APJ Mahadeva	Paradip-Ennore	77861	13520.0	1	13520.0
9	Tech consultancy through BOSS	APJ Mahadeva	Ennore-Karaikal	78337	6240.0	1	6240.0
10	Tech consultancy through BOSS	APJ Mahakali	Ennore-Paradip	75359	13520.0	1	13520.0
11	Tech consultancy through BOSS	APJ Mahakali	Paradip-Ennore	75777	13520.0	1	13520.0
12	Tech consultancy through BOSS	APJ Mahakali	Ennore-Paradip	76484	13520.0	1	13520.0
13	Tech consultancy through BOSS	APJ Mahakali	Paradip-Ennore	76965	13520.0	1	13520.0
14	Tech consultancy through BOSS	APJ Mahakali	Ennore-Paradip	77713	13520.0	1	13520.0
15	Tech consultancy through BOSS	APJ Mahakali	Paradip-Ennore	78345	13520.0	1	13520.0
16	Tech consultancy through BOSS	APJ UMA Kismat	Paradip-Ennore	75426	13520.0	1	13520.0
17	Tech consultancy through BOSS	APJ UMA Kismat	Ennore-Paradip	76070	13520.0	1	13520.0
18	Tech consultancy through BOSS	APJ UMA Kismat	Paradip-Karaikal	76771	8320.0	1	8320.0
19	Tech consultancy through BOSS	APJ UMA Kismat	Karaikal-Paradip	77372	6240.0	1	6240.0
20	Tech consultancy through BOSS	APJ UMA Kismat	Paradip-Ennore	77938	13520.0	1	13520.0
21	Tech consultancy through BOSS	Chennai Selvam	Paradip-Tuticorin	75291	13520.0	1	13520.0
22	Tech consultancy through BOSS	Chennai Selvam	Tuticorin-Vizag	76216	7280.0	1	7280.0
23	Tech consultancy through BOSS	Chennai Selvam	Vizag-Tuticorin	76907	7280.0	1	7280.0
24	Tech consultancy through BOSS	Chennai Selvam	Tuticorin-Paradip	77805	13520.0	1	13520.0
25	Tech consultancy through BOSS	MP Panamax 5	Ennore-Paradip	75587	13520.0	1	13520.0
26	Tech consultancy through BOSS	MP Panamax 5	Paradip-Ennore	76350	13520.0	1	13520.0
27	Tech consultancy through BOSS	MP Panamax 5	Ennore-Visakhapatnam(Vizag)	76880	13520.0	1	13520.0
28	Tech consultancy through BOSS	MP Panamax 5	Visakhapatnam(Vizag)-Ennore	77440	13520.0	1	13520.0
29	Tech consultancy through BOSS	MP Panamax 5	Ennore-Paradip	78112	13520.0	1	13520.0
30	Tech consultancy through BOSS	Vishva Bandhan	Tuticorin-Paradip	75248	13520.0	1	13520.0
31	Tech consultancy through BOSS	Vishva Bandhan	Paradip-Tuticorin	76221	13520.0	1	13520.0
32	Tech consultancy through BOSS	Vishva Diksha	Paradip-Karaikal	77560	8320.0	1	8320.0
33	Tech consultancy through BOSS	Vishva Diksha	Karaikal-Paradip	78271	6240.0	1	6240.0
	Taxable Amount (4 (D)	374400.0

 Taxable Amount (Rs.)
 374400.0

 IGST Amount @18.0%
 67392.0

 Total Invoice Amount
 441792.0

Total Invoice Amount Due (Rounded Off): INR 441792

Four Lakh Forty One Thousand Seven Hundred And Ninety Two

Payment Due Date | Please see Page 1



Terms of payment:

By wire transfer to our account "Blue Water Trade Winds Pvt Ltd" with-

HDFC Bank

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

SWIFT Code: HDFCINBB

RTGS/NEFT IFSC Code: HDFC0000893

Account Name: Blue Water 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.

