

## Professional Marine Solutions



Customer's name & address:		Invoice No.:	1319/2223	
TAMILNADU GENERATIO	N AND DISTRIBUTION	Date:	31-Aug-2022	
2nd Floor Western Wing NF 144 Anna Salai	PKRR Maaligai	Our Ref.:	1319/2223	
Chennai 600 002				
Customer GSTIN	omer GSTIN		05AACCB9907G2ZQ	
Person Incharge:		Invoice Period	01-Aug to 31-Aug-2022	

Project Details				
Customer ID:	Poompuhar Shipping Corporation Limited/BW/BOSS			
Service Name:	Tech consultancy through BOSS			
Service Type:	Marine Services			

S.No.	Service Details	Vessel	Passage	Report ID	Rate	Qty	Total Amount (Rs.)
1	Tech consultancy through BOSS	Chola Harmony	Ennore-Paradip	99561	12500.0	1	12500.0
2	Tech consultancy through BOSS	Chola Harmony	Paradip - Ennore	100631	12400.0	1	12400.0
3	Tech consultancy through BOSS	Chola Harmony	Ennore-Paradip	102782	12500.0	1	12500.0
4	Tech consultancy through BOSS	Mahavir	Ennore - Paradip	100249	12500.0	1	12500.0
5	Tech consultancy through BOSS	Mahavir	Paradip-Ennore	101267	12400.0	1	12400.0
6	Tech consultancy through BOSS	Jal Vaibhav	Paradip-Ennore	99454	12400.0	1	12400.0
7	Tech consultancy through BOSS	Jal Vaibhav	Ennore-Paradip	101850	12500.0	1	12500.0
8	Tech consultancy through BOSS	Jal Vaibhav	Paradip-Ennore	102505	12400.0	1	12400.0
9	Tech consultancy through BOSS	Khalejia Ana 5	Ennore-Paradip	101317	12500.0	1	12500.0
10	Tech consultancy through BOSS	Khalejia Ana 5	Paradip-Ennore	101958	12400.0	1	12400.0
Taxable Amount (Rs.)							124500.0
IGST Amount @18.0%							22410.0

Total Invoice Amount Due (Rounded Off):

One Lakh Forty Six Thousand Nine Hundred And Ten

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: HDFC0000225

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.



Payment Due Date 30-Sep-2022

146910.0

Total Invoice Amount

