

Customer's name & address:		Invoice No.:	1318/2223
<b>Poompuhar Shipping Corporation Limited</b> 692 Anna Salai 4th Floor Nandanam Chennai - 600 038		Date:	<b>31-Jul-2022</b>
		Our Ref.:	<b>1318/2223</b>
Customer GSTIN	33AAACP4383J1ZD	Blue Water GSTIN:	<b>05AACCB9907G2ZQ</b>
Person Incharge:	<b>I</b>	Invoice Period	01-Jul to 31-Jul-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	1	1.0	1.0	1.0	
2	Tech consultancy through BOSS	Chola Harmony	1	1.0	1.0	1.0	
3	Tech consultancy through BOSS	Chola Harmony	1	1.0	1.0	1.0	
4	Tech consultancy through BOSS	Chola Harmony	1	1.0	1.0	1.0	
5	Tech consultancy through BOSS	Jal Vaibhav	1	1.0	1.0	1.0	
6	Tech consultancy through BOSS	Jal Vaibhav	1	1.0	1.0	1.0	
7	Tech consultancy through BOSS	Jal Vaibhav	1	1.0	1.0	1.0	
8	Tech consultancy through BOSS	Jal Vaibhav	1	1.0	1.0	1.0	
9	Tech consultancy through BOSS	Khalejia Ana 5	1	1.0	1.0	1.0	
10	Tech consultancy through BOSS	Khalejia Ana 5	1	1.0	1.0	1.0	
11	Tech consultancy through BOSS	Khalejia Ana 5	1	1.0	1.0	1.0	
12	Tech consultancy through BOSS	Mahavir	1	1.0	1.0	1.0	
13	Tech consultancy through BOSS	Mahavir	1	1.0	1.0	1.0	
14	Tech consultancy through BOSS	Mahavir	1	1.0	1.0	1.0	
15	Tech consultancy through BOSS	Mahavir	1	1.0	1.0	1.0	
16	Tech consultancy through BOSS	Sukhoor Alkhaleej II	1	1.0	1.0	1.0	

<b>Taxable Amount (Rs.)</b>	<b>1.0</b>
IGST Amount @18.0%	<b>3.0</b>
<b>Total Invoice Amount</b>	<b>19.0</b>

Total Invoice Amount Due (Rounded Off):	<b>INR 19</b>
<b>Nineteen</b>	
Payment Due Date	<b>30-Aug-2022</b>

**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.

  


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