

Customer's name & address:		Invoice No.:		1307/2223	
Adhart Shipping Pte Ltd. 78 Shenton Way #22-00 Singapore 079120		Date:		30-Jun-2022	
		Our Ref.:		1307/2223	
		Blue Water GSTIN:		05AACCB9907G2ZQ	
Customer GSTIN		33AAECR2835H1ZJ		Invoice Period	
Person Incharge:		Mr. Vinod Dubey		01-Jun to 30-Jun-2022	

Project Details	
Customer ID:	Adhart/BW/BOSS
Service Name:	Tech consultancy through BOSS
Service Type:	Marine Services

S.No.	Service Details	Vessel	Qty	Rate	USD to INR Conv. Rate	Amount
1	Tech consultancy through BOSS	MV Bull	1	400.0	78.28	31312.0
					Taxable Amount (Rs.)	31312.0
					IGST Amount @18.0%	5636.0
					Total Invoice Amount	36948.0

Total Invoice Amount Due (Rounded Off):	<b>INR 36948</b>
<b>Thirty Six Thousand Nine Hundred And Forty Eight</b>	
Payment Due Date	<b>30-Jul-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: **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.

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