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|--|-----------------------------|-------------------|------------------------|
| Customer's name & address: | | Invoice No.: | 1544/2425 |
| SARAT CHATTERJEE & CO (VISAKHAPATNAM) PVT LTD 28-2-47 Daspalla Centre Suryabagh Visakhapatnam - 530 020 Andhra Pradesh INDIA | | Date: | 10-Sep-2024 |
| | | Our Ref.: | 1544/2425 |
| Customer GSTIN | 37AADCS6139A1ZK | Blue Water GSTIN: | 05AACCB9907G2ZQ |
| Person Incharge: | Mr. Murali Krishna V | Invoice Period | 01-Aug to 31-Aug-2024 |
| Remarks: | | | |

| Project Details | |
|-----------------|------------------------------------|
| Customer ID: | Bothra/BW/BOSS |
| Service Name: | Tech consultancy through BOSS |
| Service Type: | Marine Services |
| Service Nature: | Data base, data processing charges |

| S.No. | Service Details | Vessel | Qty | Rate | USD to INR Conv. Rate | Amount |
|-------|-------------------------------|-------------|-----|-------|-----------------------|---------|
| 1 | Tech consultancy through BOSS | Jal Vaibhav | 1.0 | 300.0 | 83.88 | 25164.0 |
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Taxable Amount (Rs.) 25164.0

IGST Amount @18.0% 4530.0

Total Invoice Amount 29694.0

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|---|-------------|
| Total Invoice Amount Due (Rounded Off): | INR 29694 |
| INR Twenty Nine Thousand Six Hundred And Ninety Four | |
| Payment Due Date | 10-Oct-2024 |

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



For Blue Water Trade Winds Pvt Ltd

K.Gupta

Authorized Signatory

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.