

Customer's name & address:		Invoice No.:	1330/2223
<b>TAMILNADU GENERATION AND DISTRIBUTION CORPORATION LIMITED</b>		Date:	<b>30-Sep-2022</b>
2nd Floor Western Wing NPKRR Maaligai		Our Ref.:	<b>1330/2223</b>
144 Anna Salai			
Chennai 600 002		Blue Water GSTIN:	<b>05AACCB9907G2ZQ</b>
Customer GSTIN	33AAACP4383J1ZD	Invoice Period	01-Sep to 30-Sep-2022
Person Incharge:			

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	APJ Angad 2	Ennore-Paradip	105017	12500.0	1	12500.0
2	Tech consultancy through BOSS	APJ Angad 2	Kakinada-Ennore	106844	10000.0	1	10000.0
3	Tech consultancy through BOSS	APJ Angad 2	Ennore-Kakinada	107667	11000.0	1	11000.0
4	Tech consultancy through BOSS	Chola Harmony	Ennore-Paradip	103424	12500.0	1	12500.0
5	Tech consultancy through BOSS	Chola Harmony	Paradip-Ennore	106108	12400.0	1	12400.0
6	Tech consultancy through BOSS	Chola Harmony	Ennore-Paradip	106941	12500.0	1	12500.0
7	Tech consultancy through BOSS	Jal Vaibhav	Dhamra-Ennore	105385	10000.0	1	10000.0
8	Tech consultancy through BOSS	Jal Vaibhav	Ennore-Dhamra	106253	13000.0	1	13000.0
9	Tech consultancy through BOSS	Jal Vaibhav	Paradip-Ennore	108108	12400.0	1	12400.0
10	Tech consultancy through BOSS	Mahavir(P)	Kakinada-Ennore	103675	10000.0	1	10000.0
11	Tech consultancy through BOSS	Prabhu Puni	Ennore-Paradip	107703	12500.0	1	12500.0
12	Tech consultancy through BOSS	Vishva Jyoti	Ennore-Paradip	107986	12500.0	1	12500.0
13	Tech consultancy through BOSS	Vishva Vinay	Ennore-Paradip	105572	12500.0	1	12500.0
Taxable Amount (Rs.)							<b>153800.0</b>
IGST Amount @18.0%							<b>27684.0</b>
Total Invoice Amount							<b>181484.0</b>

Total Invoice Amount Due (Rounded Off):	<b>INR 181484</b>
<b>One Lakh Eighty One Thousand Four Hundred And Eighty Four</b>	
Payment Due Date <b>30-Oct-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**

  


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.