

## Professional Marine Solutions

CIN: U74999UR2006PTC032209



Customer's name & address:		Invoice No.:	1486/2324
Treasure Harvest Shipping Private Limited		Date:	31-Mar-2024
No 28 Batra Center Sadar Guindy Chennai Tamil Na INDIA		Our Ref.:	1486/2324
Customer GSTIN	33AAECR2835H1ZJ	Blue Water GSTIN:	05AACCB9907G2ZQ
Person Incharge:	Mr. Vinod Dubey	Invoice Period	01-Mar to 31-Mar-2024
Remarks:			

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

Amount
33340.0

Taxable Amount (Rs.) 33340.0 IGST Amount @18.0% 6001.0 Total Invoice Amount 39341.0

Total Invoice Amount Due (Rounded Off):

INR 39341

**INR Thirty Nine Thousand Three Hundred And Forty One** 

Payment Due Date 30-Apr-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

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.



