

Professional Marine Solutions





Customer's name & address:		Invoice No.:	1581/2425	
SARAT CHATTERJEE & CO (VISAKHAPATNAM) PVT LTD 28-2-47 Daspalla Centre Suryabagh Visakhapatnam - 530 020 Andhra Pradesh INDIA		Date:	06-Dec-2024	
		Our Ref.:	1581/2425	
Customer GSTIN	37AADCS6139A1ZK	Blue Water GSTIN:	05AACCB9907G2ZQ	
Person Incharge:	Mr. Murali Krishna V	Invoice Period	01-Nov to 30-Nov-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	84.49	25347.0

Taxable Amount (Rs.) 25347.0

IGST Amount @18.0% 4562.0

Total Invoice Amount 29909.0

Total Invoice Amount Due (Rounded Off):

INR 29909

INR Twenty Nine Thousand Nine Hundred And Nine

Payment Due Date 05-Jan-2025

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.



