

Customer's name & address:		Invoice No.:	1356/2223
<b>Poompuhar Shipping Corporation Limited</b> 692 Anna Salai 4th Floor Nandanam Chennai - 600 038 TAMIL NADU INDIA		Date:	Please see Page 1
Customer GSTIN: 33AAACP4383J1ZD		Our Ref.:	1356/2223
Person Incharge: _		Blue Water GSTIN:	05AACCB9907G2ZQ
		Invoice Period	01-Feb to 28-Feb-2023

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

S.No.	Service Details	Vessel	Passage	Report ID	Rate	Qty	Total Amount (Rs.)
1	Tech consultancy through BOSS	APJ Angad 2	Ennore-Paradip	130667	12500.0	1	12500.0
2	Tech consultancy through BOSS	APJ Angad 2	Paradip-Ennore	131223	12400.0	1	12400.0
3	Tech consultancy through BOSS	APJ Kabir Anand	Paradip-Ennore	130028	12400.0	1	12400.0
4	Tech consultancy through BOSS	APJ Kabir Anand	Ennore-Paradip	130981	12500.0	1	12500.0
5	Tech consultancy through BOSS	APJ Kabir Anand	Paradip-Ennore	131552	12400.0	1	12400.0
6	Tech consultancy through BOSS	Jal Vaibhav	Ennore-Paradip	130164	12500.0	1	12500.0
7	Tech consultancy through BOSS	Jal Vaibhav	Paradip-Ennore	130664	12400.0	1	12400.0
8	Tech consultancy through BOSS	Jal Vaibhav	Ennore-Paradip	133387	12500.0	1	12500.0
9	Tech consultancy through BOSS	Jal Vaibhav	Paradip-Ennore	134154	12400.0	1	12400.0
10	Tech consultancy through BOSS	Vishva Jyoti	Ennore-Paradip	129448	12500.0	1	12500.0
11	Tech consultancy through BOSS	Vishva Jyoti	Paradip-Ennore	130515	12400.0	1	12400.0

Taxable Amount (Rs.)	136900.0
IGST Amount @18.0%	24642.0
Total Invoice Amount	161542.0

Total Invoice Amount Due (Rounded Off):	INR 161542
<b>One Lakh Sixty One Thousand Five Hundred And Forty Two</b>	
Payment Due Date Please see Page 1	

**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