

Customer's name & address:			Invoice No.:	1600/2425
TAMILNADU POWER GENERATION CORPORATION LIMITED (TNPGL)			Date:	07-Feb-2025
Western Wing NPKRR Maaligai			Our Ref.:	1600/2425
144 Anna Salai				
Chennai - 600 002				
Customer GSTIN	33AAKCT7598K1ZI	Blue Water GSTIN:	05AACCB9907G2ZQ	
Person Incharge:	Mr. R. Sridharan Chief Engineer/Mech./Coal		Invoice Period	01-Jan to 31-Jan-2025
Remarks:				

Project Details	
Customer ID:	TANGEDCO/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	Chola Prosperity_46L	Paradip-Visakhapatnam	326890	2800.0	1	2800.0
2	Tech consultancy through BOSS	Chola Prosperity_48L	Paradip-Vizag	333768	2800.0	1	2800.0
3	Tech consultancy through BOSS	Chola Melody_46L	Paradip-Vizag	334950	2800.0	1	2800.0
Taxable Amount (Rs.)							8400.0
IGST Amount @18.0%							1512.0
Total Invoice Amount							9912.0

Total Invoice Amount Due (Rounded Off):	INR 9912
Nine Thousand Nine Hundred And Twelve	
Payment Due Date09-Mar-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**



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.