

Customer's name & address:		Invoice No.:	1224/2122
TAMILNADU GENERATION AND DISTRIBUTION CORPORATION LIMITED 2nd Floor Western Wing NPKRR Maaligai 144 Anna Salai Chennai - 600 002		Date:	30-Apr-2021
Customer GSTIN		Our Ref.:	1224/2122
33AADCT4784E1ZC		Blue Water GSTIN:	05AACCB9907G2ZQ
Person Incharge:	Mr. K. Kanikannan Chief Engineer/Mech./Coal		

Project Details	
Customer ID:	TANGEDCO/BW/BOSS
Service Name:	Tech consultancy through BOSS
Service Type:	

S.No.	Service Details	Vessel	Qty	Rate	USD to INR Conv. Rate	Amount
1	Tech consultancy through BOSS	APJ Mahakali	1	13000.0	1.0	13000.0
2	Tech consultancy through BOSS	APJ Mahakali	1	13000.0	1.0	13000.0
3	Tech consultancy through BOSS	APJ Mahakali	1	13000.0	1.0	13000.0
4	Tech consultancy through BOSS	APJ Kais	1	7000.0	1.0	7000.0
5	Tech consultancy through BOSS	APJ Kais	1	7000.0	1.0	7000.0
6	Tech consultancy through BOSS	APJ Kais	1	7000.0	1.0	7000.0
7	Tech consultancy through BOSS	APJ Jad	1	13000.0	1.0	13000.0
8	Tech consultancy through BOSS	APJ Jad	1	13000.0	1.0	13000.0
9	Tech consultancy through BOSS	APJ Kabir Anand	1	13000.0	1.0	13000.0
10	Tech consultancy through BOSS	APJ Kabir Anand	1	13000.0	1.0	13000.0
11	Tech consultancy through BOSS	APJ Kabir Anand	1	13000.0	1.0	13000.0
12	Tech consultancy through BOSS	APJ Kabir Anand	1	13000.0	1.0	13000.0
13	Tech consultancy through BOSS	APJ Kabir Anand	1	13000.0	1.0	13000.0
14	Tech consultancy through BOSS	Chennai Selvam	1	7000.0	1.0	7000.0
15	Tech consultancy through BOSS	Chennai Selvam	1	13000.0	1.0	13000.0
16	Tech consultancy through BOSS	Chennai Selvam	1	7000.0	1.0	7000.0
17	Tech consultancy through BOSS	Chennai Selvam	1	7000.0	1.0	7000.0
18	Tech consultancy through BOSS	MP Panamax 4	1	13000.0	1.0	13000.0
19	Tech consultancy through BOSS	MP Panamax 5	1	13000.0	1.0	13000.0

Taxable Amount (Rs.)	211000.0
IGST Amount @18.0%	37980.0
Total Invoice Amount	248980.0

Total Invoice Amount Due (Rounded Off):	INR 248980
Two Lakh Forty Eight Thousand Nine Hundred And Eighty	
Payment Due Date	30-May-2021

Terms of payment:

By wire transfer to our account "Blue Water Trade Winds Pvt Ltd" with-

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

Blue Water Trade Winds Pvt. Ltd.
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