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|---|-----------------|-------------------|-----------------------|
| Customer's name & address: | | Invoice No.: | 1302/2223 |
| Treasure Harvest Shipping Private Limited No. 28 Batra Center Sadar Patel Road Guindy Chennai Tamil Nadu 600032 INDIA | | Date: | 31-May-2022 |
| | | Our Ref.: | 1302/2223 |
| Customer GSTIN | 33AAECR2835H1ZJ | Blue Water GSTIN: | 05AACCB9907G2ZQ |
| Person Incharge: | Mr. Vinod Dubey | Invoice Period | 01-May to 31-May-2022 |

| Project Details | |
|-----------------|-------------------------------|
| Customer ID: | Adhart/BW/BOSS |
| Service Name: | Tech consultancy through BOSS |
| Service Type: | Marine Services |

| S.No. | Service Details | Vessel | Qty | Rate | USD to INR Conv. Rate | Amount |
|-------|-------------------------------|---------------|-----|-------|-----------------------|---------|
| 1 | Tech consultancy through BOSS | Chola Harmony | 1 | 450.0 | 77.62 | 34929.0 |
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Taxable Amount (Rs.) 34929.0
IGST Amount @18.0% 6287.0
Total Invoice Amount 41216.0

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|---|-------------|
| Total Invoice Amount Due (Rounded Off): | INR 41216 |
| Forty One Thousand Two Hundred And Sixteen | |
| Payment Due Date | 30-Jun-2022 |

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: **HDFC0000225**

Account Name: **Blue Water 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.