

Customer's name & address:		Invoice No.:	1300/2223
Poompuhar Shipping Corporation Limited 692 Anna Salai 4th Floor Nandanam Chennai - 600 038		Date:	31-May-2022
Customer GSTIN		Our Ref.:	1300/2223
33AAACP4383J1ZD		Blue Water GSTIN:	05AACCB9907G2ZQ
		Invoice Period	01-May to 31-May-2022

Project Details	
Customer ID:	Poompuhar Shipping Corporation Limited/BW/BOSS
Service Name:	Tech consultancy through BOSS
Service Type:	Marine Services

S.No.	Service Details	Vessel	Passage	Report ID	Rate	Qty	Total Amount (Rs.)
1	Tech consultancy through BOSS	Chola Harmony	Paradip-Ennore	86994	12400.0	1	12400.0
2	Tech consultancy through BOSS	Chola Harmony	Ennore-Kakinada	87952	11000.0	1	11000.0
3	Tech consultancy through BOSS	Chola Harmony	Kakinada-Ennore	88641	10000.0	1	10000.0
4	Tech consultancy through BOSS	Chola Harmony	Ennore-Paradip	89553	12500.0	1	12500.0
5	Tech consultancy through BOSS	Chola Harmony	Paradip-Ennore	90384	12400.0	1	12400.0
6	Tech consultancy through BOSS	Mahavir	Paradip-Ennore	88225	12400.0	1	12400.0
7	Tech consultancy through BOSS	Mahavir	Ennore-Dhamra	88997	13000.0	1	13000.0
8	Tech consultancy through BOSS	Jal Vaibhav	Ennore-Dhamra	86754	13000.0	1	13000.0
9	Tech consultancy through BOSS	Jal Vaibhav	Dhamra-Ennore	87670	10000.0	1	10000.0
10	Tech consultancy through BOSS	Jal Vaibhav	Ennore-Paradip	88358	12500.0	1	12500.0
11	Tech consultancy through BOSS	Jal Vaibhav	Paradip-Ennore	89458	12400.0	1	12400.0
12	Tech consultancy through BOSS	Sukhoor Alkhaleej II	Ennore-Dhamra	88580	13000.0	1	13000.0
13	Tech consultancy through BOSS	Sukhoor Alkhaleej II	Dhamra - Ennore	88576	10000.0	1	10000.0
14	Tech consultancy through BOSS	Sukhoor Alkhaleej II	Ennore-Dhamra	89911	13000.0	1	13000.0
Taxable Amount (Rs.)							167600.0
IGST Amount @18.0%							30168.0
Total Invoice Amount							197768.0

Total Invoice Amount Due (Rounded Off):	INR 197768
One Lakh Ninety Seven Thousand Seven Hundred And Sixty Eight	
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.