

Professional Marine Solutions CIN: U74999UR2006PTC032209



CIN. 07493901\20001 1C002	.209		Siderate Open an Open Co
Customer's name & address:		Invoice No.:	1481/2324
Poompuhar Shipping Corporation Limited 692 Anna Salai 4th Floor Nandanam Chennai - 600 038		Date:	29-Feb-2024
		Our Ref.:	1481/2324
Customer GSTIN	33AAACP4383J1ZD	Blue Water GSTIN:	05AACCB9907G2ZQ
Person Incharge:		Invoice Period	01 Feb to 29 Feb 2024

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	Jal Vaibhav	Ennore-Kakinada	211068	9000.0	1	9000.0
2	Tech consultancy through BOSS	Jal Vaibhav	Kakinada-Ennore	212443	8000.0	1	8000.0
3	Tech consultancy through BOSS	Jal Vaibhav	Ennore-Paradip	216444	10000.0	1	10000.0
4	Tech consultancy through BOSS	Jal Vaibhav	Paradip-Ennore	217941	10000.0	1	10000.0
5	Tech consultancy through BOSS	Chola Treasure	Paradip-Ennore	210716	10000.0	1	10000.0
6	Tech consultancy through BOSS	Chola Treasure	Ennore-Dhamra	213363	10000.0	1	10000.0
7	Tech consultancy through BOSS	Chola Treasure	Dhamra-Ennore	216690	8000.0	1	8000.0
8	Tech consultancy through BOSS	APJ Indrani	Dhamra-Ennore	213873	8000.0	1	8000.0
9	Tech consultancy through BOSS	Maha Jacqueline	Paradip-Ennore	212481	10000.0	1	10000.0
10	Tech consultancy through BOSS	Maha Jacqueline	Ennore-Dhamra	217605	10000.0	1	10000.0

 Taxable Amount (Rs.)
 93000.0

 IGST Amount @18.0%
 16740.0

 Total Invoice Amount
 109740.0

Total Invoice Amount Due (Rounded Off):

One Lakh Nine Thousand Seven Hundred And Forty

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

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.

Payment Due Date 30-Mar-2024

INR 109740

For Blue Water Trade Winds Pvt Ltd K.Gupta Authorized Signatory

