

Professional Marine Solutions



Customer's name & ac	ddress:	Invoice No.:	1327/2223	1327/2223		
Poompuhar Shipping	Corporation Limited	Date:	31-Aug-2022			
692 Anna Salai 4th Floor Nandanam Chennai - 600 038		Our Ref.:	1327/2223			
Customer GSTIN	33AAACP4383J1ZD	Blue Water GSTIN:	05AACCB9907G2ZQ			
Person Incharge:		Invoice Period	01-Aug to 31-Aug-2022			
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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	99561	12400.0	1	12400.0
2	Tech consultancy through BOSS	Chola Harmony	Ennore- Paradip	100631	12500.0	1	12500.0
3	Tech consultancy through BOSS	Chola Harmony	Paradip- Ennore	102782	12400.0	1	12400.0
4	Tech consultancy through BOSS	Jal Vaibhav	Ennore- Paradip	99454	12500.0	1	12500.0
5	Tech consultancy through BOSS	Jal Vaibhav	Paradip- Ennore	101850	12400.0	1	12400.0
6	Tech consultancy through BOSS	Jal Vaibhav	Ennore- Paradip	102505	12500.0	1	12500.0
7	Tech consultancy through BOSS	Khalejia Ana 5	Paradip- Ennore	101317	12400.0	1	12400.0
8	Tech consultancy through BOSS	Khalejia Ana 5	Ennore- Paradip	101958	12500.0	1	12500.0
9	Tech consultancy through BOSS	Mahavir	Paradip- Ennore	100249	12400.0	1	12400.0
10	Tech consultancy through BOSS	Mahavir	Ennore- Paradip	101267	12500.0	1	12500.0
Taxable Amount (Rs.)					10.0		
IGST Amount @18.0%					2.0		
					Γotal Invoi	ce Amount	12.0

Total Invoice Amount Due (Rounded Off):	INR 12
Twelve	
	Payment Due Date 30-Sep-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



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.

