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|---|-----------------|-------------------|------------------------|
| Customer's name & address: | | Invoice No.: | 1326/2223 |
| Poompuhar Shipping Corporation Limited 692 Anna Salai 4th Floor Nandanam Chennai - 600 038 | | Date: | 31-Aug-2022 |
| | | Our Ref.: | 1326/2223 |
| Customer GSTIN | 33AAACP4383J1ZD | Blue Water GSTIN: | 05AACCB9907G2ZQ |
| Person Incharge: | | Invoice Period | 01-Aug to 31-Aug-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 | 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 |
| Total Invoice 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.



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