

Customer's name & address:		Invoice No.:		1354/2223	
SARAT CHATTERJEE & CO (VISAKHAPATNAM) PVT LTD		Date:		Please see Page 1	
28-2-47 Daspalla Centre Suryabagh		Our Ref.:		1354/2223	
Visakhapatnam - 530 020					
Andhra Pradesh INDIA		Blue Water GSTIN:		05AACCB9907G2ZQ	
Customer GSTIN	37AADCS6139A1ZK	Invoice Period		.	
Person Incharge:	Murali Krishna V				

Project Details	
Customer ID:	Bothra/BW/BOSS
Service Name:	Tech consultancy through BOSS
Service Type:	Marine Services
Service Nature:	Data base, data processing charges

S.No.	Service Details	Vessel	Qty	Rate	USD to INR Conv. Rate	Amount
1	Tech consultancy through BOSS	Lila Tokyo	1	500.0	82.69	41345.0
					Taxable Amount (Rs.)	41345.0
					IGST Amount @18.0%	7442.0
					Total Invoice Amount	48787.0

Total Invoice Amount Due (Rounded Off):	INR 48787
INR Forty Eight Thousand Seven Hundred And Eighty Seven	
Payment Due Date	Please see Page 1

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: **HDFC0000893**

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