

Customer's name & address:		Invoice No.:	1438/2324
Poompuhar Shipping Corporation Limited 692 Anna Salai 4th Floor Nandanam Chennai - 600 038		Date:	30-Sep-2023
		Our Ref.:	1438/2324
Customer GSTIN	33AAACP4383J1ZD	Blue Water GSTIN:	05AACCB9907G2ZQ
Person Incharge:	.	Invoice Period	01-Sep to 30-Sep-2023

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	APJ Angad 2	Ennore-Dhamra	172679	10000.0	1	10000.0
2	Tech consultancy through BOSS	APJ Angad 2	Dhamra-Ennore	174046	8000.0	1	8000.0
3	Tech consultancy through BOSS	APJ Angad 2	Ennore-Paradip	175585	10000.0	1	10000.0
4	Tech consultancy through BOSS	APJ Angad 2	Paradip-Ennore	177254	10000.0	1	10000.0
5	Tech consultancy through BOSS	Jal Vaibhav	Ennore-Kakinada	173326	9000.0	1	9000.0
6	Tech consultancy through BOSS	Jal Vaibhav	Kakinada-Ennore	174143	8000.0	1	8000.0
7	Tech consultancy through BOSS	Jal Vaibhav	Ennore-Kakinada	175768	9000.0	1	9000.0
8	Tech consultancy through BOSS	Jal Vaibhav	Kakinada-Ennore	176658	8000.0	1	8000.0
9	Tech consultancy through BOSS	Chola Treasure	Paradip-Ennore	172383	10000.0	1	10000.0
10	Tech consultancy through BOSS	Chola Treasure	Ennore-Kakinada	173898	9000.0	1	9000.0
11	Tech consultancy through BOSS	Chola Treasure	Kakinada-Ennore	174610	8000.0	1	8000.0
12	Tech consultancy through BOSS	Chola Treasure	Ennore-Paradip	177138	10000.0	1	10000.0
13	Tech consultancy through BOSS	Maha Arti	Dhamra-Paradip	175113	6500.0	1	6500.0
14	Tech consultancy through BOSS	Maha Arti	Paradip-Ennore	175355	10000.0	1	10000.0
15	Tech consultancy through BOSS	Maha Arti	Ennore-Dhamra	178117	10000.0	1	10000.0
Taxable Amount (Rs.)							135500.0
IGST Amount @18.0%							24390.0
Total Invoice Amount							159890.0

Total Invoice Amount Due (Rounded Off):	INR 159890
One Lakh Fifty Nine Thousand Eight Hundred And Ninety	
Payment Due Date 30-Oct-2023	

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.





For Blue Water Trade Winds Pvt Ltd

K.Gupta

Authorized Signatory