

Customer's name & address:		Invoice No.:	1383/2324
SARAT CHATTERJEE & CO (VISAKHAPATNAM) PVT LTD		Date:	Please see Page 1
28-2-47 Daspalla Centre Suryabagh			
Visakhapatnam - 530 020		Our Ref.:	1383/2324
Andhra Pradesh INDIA			
Customer GSTIN	37AADCS6139A1ZK	Blue Water GSTIN:	05AACCB9907G2ZQ
Person Incharge:	Mr. Murali Krishna V	Invoice Period	01-May to 31-May-2023

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	Prabhu Puni	1	300.0	82.71	24813.0
					Taxable Amount (Rs.)	24813.0
					IGST Amount @18.0%	4466.0
					Total Invoice Amount	29279.0

Total Invoice Amount Due (Rounded Off):	INR 29279
INR Twenty Nine Thousand Two Hundred And Seventy Nine	
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