

Professional Marine Solutions



Customer's name & address:		Invoice No.:	1360/2223	
Treasure Harvest Shipping Private Limited No 28 Batra Center Sadar Patel Road Guindy Chennai Tamil Nadu 600032 INDIA		Date:	Please see Page 1	
		Our Ref.:	1360/2223	
Customer GSTIN	33AAECR2835H1ZJ	Blue Water GSTIN:	05AACCB9907G2ZQ	
Person Incharge: Mr. Vinod Dubey		Invoice Period	01-Feb to 28-Feb-2023	

Project Details				
Customer ID:	Adhart Shipping Pte. Ltd/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. RateAmount	
1	Tech consultancy through BOSS	Chola Harmony	1	450.0	82.74	37233.0

 Taxable Amount (Rs.)
 37233.0

 IGST Amount @18.0%
 6702.0

 Total Invoice Amount
 43935.0

Total Invoice Amount Due (Rounded Off):

INR Forty Three Thousand Nine Hundred And Thirty Five

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.



