

Professional Marine Solutions

CIN: U74999UR2006PTC032209



| Customer's name & address: | | Invoice No.: | 1458/2324 | |
|---|-----------------|-------------------|-----------------------|---|
| Treasure Harvest Shipping Private Limited | | Date: | 30-Nov-2023 | |
| No 28 Batra Center Sadar Guindy Chennai Tamil Nad INDIA | | Our Ref.: | 1458/2324 | |
| Customer GSTIN | 33AAECR2835H1ZJ | Blue Water GSTIN: | 05AACCB9907G2ZQ | _ |
| Person Incharge: | Mr. Vinod Dubey | Invoice Period | 01-Nov to 30-Nov-2023 | |
| Remarks: | | | | |
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| Project Details | | | | |
| Customer ID: | Adhart/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 Treasure | 1.0 | 450.0 | 83.36 | 37512.0 |
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Taxable Amount (Rs.) 37512.0 IGST Amount @18.0% 6752.0 Total Invoice Amount 44264.0

Total Invoice Amount Due (Rounded Off):

INR 44264

INR Forty Four Thousand Two Hundred And Sixty Four

Payment Due Date 30-Dec-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.



