

Customer's name & address:		Invoice No.:	1548/2425
TAMILNADU POWER GENERATION CORPORATION LIMITED (TNPGL) Western Wing NPKRR Maaligai 144 Anna Salai Chennai - 600 002		Date:	10-Sep-2024
		Our Ref.:	1548/2425
		Blue Water GSTIN:	05AACCB9907G2ZQ
Customer GSTIN	33AAKCT7598K1ZI	Invoice Period	01-Aug to 31-Aug-2024
Person Incharge:	Mr. R. Sridharan Chief Engineer/Mech./Coal		
Remarks:			

Project Details	
Customer ID:	TANGEDCO/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	Dhamra-Vizag	269747	2300.0	1	2300.0
Taxable Amount (Rs.)							2300.0
IGST Amount @18.0%							414.0
Total Invoice Amount							2714.0

Total Invoice Amount Due (Rounded Off):	INR 2714
Two Thousand Seven Hundred And Fourteen	
Payment Due Date10-Oct-2024	

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**



For Blue Water Trade Winds Pvt Ltd
K.Gupta
Authorized Signatory

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.