

## Professional Marine Solutions



Customer's name & address:		Invoice No.:	1445/2324	
Treasure Harvest Shipping Private Limited No 28 Batra Center Sadar Patel Road Guindy Chennai Tamil Nadu 600032 INDIA		Date:	11-Oct-2023	
		Our Ref.:	1445/2324	
Customer GSTIN	33AAECR2835H1ZJ	Blue Water GSTIN:	05AACCB9907G2ZQ	
Person Incharge:	Mr. Vinod Dubey	Invoice Period	01-Sep to 30-Sep-2023	
Remarks:				

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	<b>Chola Harmony</b>	1.0	225.0	83.18	18715.5

 Taxable Amount (Rs.)
 18715.5

 IGST Amount @18.0%
 3369.0

 Total Invoice Amount
 22084.0

Total Invoice Amount Due (Rounded Off): INR 22084
INR Twenty Two Thousand Eighty Four

Payment Due Date 10-Nov-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.

