

Customer's name & address:		Invoice No.:	1369/2324
<b>TAMILNADU GENERATION AND DISTRIBUTION CORPORATION LIMITED</b>		Date:	<b>Please see Page 1</b>
2nd Floor Western Wing NPKRR Maaligai 144 Anna Salai Chennai - 600 002		Our Ref.:	<b>1369/2324</b>
Customer GSTIN	33AADCT4784E1ZC	Blue Water GSTIN:	<b>05AACCB9907G2ZQ</b>
Person Incharge:	<b>Er. R. Sridharan</b>	Invoice Period	01-Mar to 31-Mar-2023

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	Vishva Vijeta	Paradip- Tuticorin	139431	13520.0	1	13520.0
2	Tech consultancy through BOSS	Vishva Vijeta	Tuticorin-Gangavaram	140299	7280.0	1	7280.0
3	Tech consultancy through BOSS	Vishva Vijeta	Gangavaram- Tuticorin	140300	7280.0	1	7280.0
4	Tech consultancy through BOSS	Vishva Vijeta	Tuticorin-Paradip	140304	13520.0	1	13520.0
5	Tech consultancy through BOSS	Vishva Vijeta	Paradip- Tuticorin	140305	13520.0	1	13520.0
Taxable Amount (Rs.)							<b>55120.0</b>
IGST Amount @18.0%							<b>9922.0</b>
Total Invoice Amount							<b>65042.0</b>

Total Invoice Amount Due (Rounded Off):	<b>INR 65042</b>
<b>Sixty Five Thousand Forty Two</b>	
Payment Due Date	<b>Please see Page 1</b>

**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**

  


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.