

Customer's name & address:		Invoice No.:	1342/2223
<b>TAMILNADU GENERATION AND DISTRIBUTION CORPORATION LIMITED</b>		Date:	<b>30-Sep-2022</b>
2nd Floor Western Wing NPKRR Maaligai		Our Ref.:	<b>1342/2223</b>
144 Anna Salai			
Chennai -600 002		Blue Water GSTIN:	<b>05AACCB9907G2ZQ</b>
Customer GSTIN	33AADCT4784E1ZC	Invoice Period	01-Sep to 30-Sep-2022
Person Incharge:	<b>Er. R. Sridharan</b>		

Project Details	
Customer ID:	TANGEDCO/BW/BOSS
Service Name:	Tech consultancy through BOSS
Service Type:	Marine Services

S.No.	Service Details	Vessel	Passage	Report ID	Rate	Qty	Total Amount (Rs.)
1	Tech consultancy through BOSS	APJ Jai	Paradip-Tuticorin	103560	13000.0	1	13000.0
2	Tech consultancy through BOSS	APJ Jai	Tuticorin-Paradip	104487	13000.0	1	13000.0
3	Tech consultancy through BOSS	APJ Jai	Paradip-Tuticorin	105868	13000.0	1	13000.0
4	Tech consultancy through BOSS	APJ Jai	Tuticorin-Paradip	106900	13000.0	1	13000.0
5	Tech consultancy through BOSS	APJ Kabir Anand	Chennai-Karaikal	104152	1.0	1	0.0
6	Tech consultancy through BOSS	APJ Kabir Anand	Paradip-Chennai	104365	1.0	1	0.0
7	Tech consultancy through BOSS	APJ Kabir Anand	Ennore-Paradip	104772	13000.0	1	13000.0
8	Tech consultancy through BOSS	APJ Kabir Anand	Paradip-Ennore	106300	13520.0	1	13520.0
9	Tech consultancy through BOSS	APJ Kabir Anand	Karaikal-Paradip	107957	6000.0	1	6000.0
10	Tech consultancy through BOSS	APJ Mahakali	Karaikal-Paradip	104451	6000.0	1	6000.0
11	Tech consultancy through BOSS	APJ Mahakali	Chennai-Karaikal	105211	1.0	1	0.0
12	Tech consultancy through BOSS	APJ Mahakali	Paradip-Chennai	105370	1.0	1	0.0
13	Tech consultancy through BOSS	APJ Mahakali	Karaikal-Paradip	106491	6000.0	1	6000.0
14	Tech consultancy through BOSS	APJ Mahakali	Chennai-Karaikal	107298	1.0	1	0.0
15	Tech consultancy through BOSS	APJ Mahakali	Paradip-Chennai	107474	1.0	1	0.0
16	Tech consultancy through BOSS	APJ UMA Kismat	Paradip-Chennai	103896	1.0	1	0.0
17	Tech consultancy through BOSS	APJ UMA Kismat	Karaikal-Paradip	104853	6000.0	1	6000.0
18	Tech consultancy through BOSS	APJ UMA Kismat	Chennai-Karaikal	106024	1.0	1	0.0
19	Tech consultancy through BOSS	APJ UMA Kismat	Paradip-Chennai	106190	1.0	1	0.0
20	Tech consultancy through BOSS	APJ UMA Kismat	Ennore-Paradip	107215	13000.0	1	13000.0
21	Tech consultancy through BOSS	Chennai Selvam	Paradip-Tuticorin	104535	13000.0	1	13000.0
22	Tech consultancy through BOSS	Chennai Selvam	Tuticorin-Paradip	105351	13000.0	1	13000.0
23	Tech consultancy through BOSS	Chennai Selvam	Paradip-Tuticorin	106936	13000.0	1	13000.0
24	Tech consultancy through BOSS	Jag Rajiv	Tuticorin-Paradip	103750	13000.0	1	13000.0
25	Tech consultancy through BOSS	Jag Rajiv	Paradip-Tuticorin	105740	13000.0	1	13000.0
26	Tech consultancy through BOSS	Jag Rajiv	Tuticorin-Paradip	106802	13000.0	1	13000.0
27	Tech consultancy through BOSS	Jag Rani	Tuticorin-Paradip	104783	13000.0	1	13000.0
28	Tech consultancy through BOSS	Jag Rani	Paradip-Tuticorin	106478	13000.0	1	13000.0
29	Tech consultancy through BOSS	Jag Rani	Tuticorin-Paradip	107428	13000.0	1	13000.0
30	Tech consultancy through BOSS	MP Panamax 5	Karaikal-Paradip	103657	6000.0	1	6000.0
31	Tech consultancy through BOSS	MP Panamax 5	Chennai-Karaikal	104511	1.0	1	0.0
32	Tech consultancy through BOSS	MP Panamax 5	Paradip-Chennai	104631	1.0	1	0.0
33	Tech consultancy through BOSS	MP Panamax 5	Tuticorin-Paradip	105884	13000.0	1	13000.0
34	Tech consultancy through BOSS	MP Panamax 5	Vizag-Tuticorin	107202	7000.0	1	7000.0
35	Tech consultancy through BOSS	Vishva Preeti	Ennore-Paradip	103544	13000.0	1	13000.0
36	Tech consultancy through BOSS	Vishva Preeti	Paradip-Ennore	104926	13520.0	1	13520.0
37	Tech consultancy through BOSS	Vishva Preeti	Ennore-Paradip	106450	13000.0	1	13000.0
38	Tech consultancy through BOSS	Vishva Preeti	Paradip-Ennore	107395	13520.0	1	13520.0
Taxable Amount (Rs.)							<b>311560.0</b>
IGST Amount @18.0%							<b>56081.0</b>
Total Invoice Amount							<b>367641.0</b>

Total Invoice Amount Due (Rounded Off):

INR 367641

Three Lakh Sixty Seven Thousand Six Hundred And Forty One

Payment Due Date 30-Oct-2022

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: **HDFC0000225**

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.

