

Customer's name & address:		Invoice No.:	1366/2223
Adhart Shipping Pte Ltd 78 Shenton Way #22-00 Singapore 079120		Date:	Please see Page 1
		Our Ref.:	1366/2223
Customer GSTIN	33AAECR2835H1ZJ	Blue Water GSTIN:	05AACCB9907G2ZQ
Person Incharge:	Mr. Vinod Dubey	Invoice Period	01-Mar to 31-Mar-2023

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. Rate	Amount
1	Tech consultancy through BOSS	Chola Harmony	1	450.0	82.46	37107.0
					Taxable Amount (Rs.)	37107.0
					IGST Amount @18.0%	6679.0
					Total Invoice Amount	43786.0

Total Invoice Amount Due (Rounded Off):	INR 43786
INR Forty Three Thousand Seven Hundred And Eighty Six	
Payment Due Date	Please see Page 1

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**

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.



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