

Customer's name & address:		Invoice No.:	1465/2324
SARAT CHATTERJEE & CO (VISAKHAPATNAM) PVT LTD 28-2-47 Daspalla Centre Suryabagh Visakhapatnam - 530 020 Andhra Pradesh INDIA		Date:	31-Dec-2023
		Our Ref.:	1465/2324
		Blue Water GSTIN:	05AACCB9907G2ZQ
Customer GSTIN	37AADCS6139A1ZK	Invoice Period	01-Dec to 31-Dec-2023
Person Incharge:	Mr. Murali Krishna V		
Remarks:			

Project Details	
Customer ID:	Bothra/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	Jal Vaibhav	1.0	300.0	83.17	24951.0

Taxable Amount (Rs.)	24951.0
IGST Amount @18.0%	4491.0
Total Invoice Amount	29442.0

Total Invoice Amount Due (Rounded Off):	INR 29442
INR Twenty Nine Thousand Four Hundred And Forty Two	
Payment Due Date	30-Jan-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.