

## Professional Marine Solutions

CIN: U74999UR2006PTC032209

Customer's name & address	:	Invoice No.:	1593/2425		
Poompuhar Shipping Corporation Limited 692 Anna Salai 4th Floor Nandanam Chennai - 600 038		Date:	13-Jan-2025		
		Our Ref.:	1593/2425		
Customer GSTIN	33AAACP4383J1ZD	Blue Water GSTIN:	05AACCB9907G2ZQ		
Person Incharge:		Invoice Period	01-Dec to 31-Dec-2024		
Remarks:					

Project Details					
Customer ID:	Poompuhar Shipping Corporation Limited/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	Maha Jacqueline	Ennore-Dhamra	314161	10000.0	1	10000.0
2	Tech consultancy through BOSS	Maha Jacqueline	Dhamra - Ennore	317147	8000.0	1	8000.0
3	Tech consultancy through BOSS	Maha Jacqueline	Ennore-Haldia	320971	10000.0	1	10000.0
4	Tech consultancy through BOSS	Maha Jacqueline	Paradip-Ennore	324246	10000.0	1	10000.0
5	Tech consultancy through BOSS	Marine Fortune	Paradip-Kakinada	321265	6500.0	1	6500.0
6	Tech consultancy through BOSS	Marine Fortune	Kakinada-Ennore	323729	8000.0	1	8000.0
7	Tech consultancy through BOSS	Marine Fortune	Ennore-Paradip	325305	10000.0	1	10000.0
8	Tech consultancy through BOSS	APJ Indrani	Ennore-Paradip	318927	10000.0	1	10000.0
9	Tech consultancy through BOSS	APJ Indrani	Paradip-Ennore	320721	10000.0	1	10000.0
10	Tech consultancy through BOSS	APJ Indrani	Ennore-Haldia	324458	10000.0	1	10000.0
11	Tech consultancy through BOSS	Intersea Voyager	Paradip-Ennore	315089	10000.0	1	10000.0
12	Tech consultancy through BOSS	Intersea Voyager	Ennore-Paradip	317979	10000.0	1	10000.0
13	Tech consultancy through BOSS	Intersea Voyager	Paradip-Ennore	320365	10000.0	1	10000.0
14	Tech consultancy through BOSS	Intersea Voyager	Ennore-Paradip	323281	10000.0	1	10000.0
15	Tech consultancy through BOSS	Intersea Voyager	Paradip-Ennore	325093	10000.0	1	10000.0
					axable Am		142500.0

Taxable Amount (Rs.) 25650.0 IGST Amount @18.0% **Total Invoice Amount** 168150.0

Total Invoice Amount Due (Rounded Off):

One Lakh Sixty Eight Thousand One Hundred And Fifty

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.

**INR 168150** 

Payment Due Date 12-Feb-2025

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

