

Professional Marine Solutions CIN: U74999UR2006PTC032209

Customer's name & addr	ess:	Invoice No.:	1583/2425	
Poompuhar Shipping C	•	Date:	06-Dec-2024	
692 Anna Salai 4th Floor Chennai - 600 038	Nandanam	Our Ref.:	1583/2425	
Customer GSTIN	33AAACP4383J1ZD	Blue Water GSTIN:	05AACCB9907G2ZQ	
Person Incharge:		Invoice Period	01-Nov to 30-Nov-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	304473	10000.0	1	10000.0
2	Tech consultancy through BOSS	Maha Jacqueline	Dhamra-Ennore	308516	8000.0	1	8000.0
3	Tech consultancy through BOSS	Jal Vaibhav	Ennore-Paradip	306203	10000.0	1	10000.0
4	Tech consultancy through BOSS	Jal Vaibhav	Paradip-Ennore	307641	10000.0	1	10000.0
5	Tech consultancy through BOSS	Jal Vaibhav	Ennore-Paradip	310968	10000.0	1	10000.0
6	Tech consultancy through BOSS	Jal Vaibhav	Paradip-Ennore	312483	10000.0	1	10000.0
7	Tech consultancy through BOSS	APJ Indrani	Ennore-Paradip	303271	10000.0	1	10000.0
8	Tech consultancy through BOSS	APJ Indrani	Paradip-Ennore	304691	10000.0	1	10000.0
9	Tech consultancy through BOSS	APJ Indrani	Ennore-Dhamra	309610	10000.0	1	10000.0
10	Tech consultancy through BOSS	APJ Indrani	Dhamra-Ennore	312125	8000.0	1	8000.0
11	Tech consultancy through BOSS	Intersea Voyager	Paradip-Ennore	303591	10000.0	1	10000.0
12	Tech consultancy through BOSS	Intersea Voyager	Ennore-Paradip	307662	10000.0	1	10000.0
13	Tech consultancy through BOSS	Intersea Voyager	Paradip-Ennore	309497	10000.0	1	10000.0
14	Tech consultancy through BOSS	Intersea Voyager	Ennore-Paradip	312264	10000.0	1	10000.0
	Taxable Amount						136000.0

 Taxable Amount (Rs.)
 136000.0

 IGST Amount @18.0%
 24480.0

 Total Invoice Amount
 160480.0

Total Invoice Amount Due (Rounded Off):

One Lakh Sixty Thousand Four Hundred And Eighty

Terms of payment:

By wire transfer to our account 'BlueWater Trade Winds Pvt Ltd" with-HDFC Bank

HDFC Bank

32, Arhat Bazar, Dehradun - 248001, Uttarakhand, INDIA RTGS/NEFT IFSC Code: **HDFC000893**

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 160480

Payment Due Date 05-Jan-2025

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

