

Professional Marine Solutions CIN: U74999UR2006PTC032209

BOSS BlueWater Optimum Speed Sen	rice

Customer's name & address:		Invoice No.:	1570/2425	
Poompuhar Shipping Corporation Limited		Date:	09-Nov-2024	
692 Anna Salai 4th Floor Chennai - 600 038	Nandanam	Our Ref.:	1570/2425	
Customer GSTIN	33AAACP4383J1ZD	Blue Water GSTIN:	05AACCB9907G2ZQ	
Person Incharge:		Invoice Period	01-Oct to 31-Oct-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-Paradip	291578	10000.0	1	10000.0
2	Tech consultancy through BOSS	Maha Jacqueline	Paradip-Ennore	294781	10000.0	1	10000.0
3	Tech consultancy through BOSS	Maha Jacqueline	Ennore-Dhamra	297843	10000.0	1	10000.0
4	Tech consultancy through BOSS	Maha Jacqueline	Dhamra - Ennore	299791	8000.0	1	8000.0
5	Tech consultancy through BOSS	Jal Vaibhav	Ennore-Dhamra	293232	10000.0	1	10000.0
6	Tech consultancy through BOSS	Jal Vaibhav	Dhamra-Ennore	296267	8000.0	1	8000.0
7	Tech consultancy through BOSS	Jal Vaibhav	Ennore-Paradip	300088	10000.0	1	10000.0
8	Tech consultancy through BOSS	Jal Vaibhav	Paradip-Ennore	301686	10000.0	1	10000.0
9	Tech consultancy through BOSS	APJ Indrani	Paradip-Ennore	291325	10000.0	1	10000.0
10	Tech consultancy through BOSS	APJ Indrani	Ennore-Paradip	296045	10000.0	1	10000.0
11	Tech consultancy through BOSS	APJ Indrani	Paradip-Ennore	297619	10000.0	1	10000.0
12	Tech consultancy through BOSS	Intersea Voyager	Ennore-Paradip	294410	10000.0	1	10000.0
13	Tech consultancy through BOSS	Intersea Voyager	Paradip-Ennore	295881	10000.0	1	10000.0
14	Tech consultancy through BOSS	Intersea Voyager	Ennore-Paradip	302042	10000.0	1	10000.0
				7	Taxable Am	ount (Rs.)	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

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 160480

Payment Due Date 09-Dec-2024

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

