

## Professional Marine Solutions

CIN: U74999UR2006PTC032209



Customer's name & ad Poompuhar Shipping		Invoice No.: Date:	1520/2425 <b>30-Jun-2024</b>
692 Anna Salai 4th Floor Nandanam Chennai - 600 038		Our Ref.:	1520/2425
Customer GSTIN	33AAACP4383J1ZD	Blue Water GSTIN:	05AACCB9907G2ZQ
Person Incharge:		Invoice Period	01-Jun to 30-Jun-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	Intersea Voyager_38L	Paradip-Ennore	249187	10000.0	1	10000.0
2	Tech consultancy through BOSS	Intersea Voyager_39B	Ennore-Paradip	252921	10000.0	1	10000.0
3	Tech consultancy through BOSS	Intersea Voyager_39L	Paradip-Ennore	255343	10000.0	1	10000.0
4	Tech consultancy through BOSS	Jal Vaibhav_60L	Dhamra-Ennore	247054	8000.0	1	8000.0
5	Tech consultancy through BOSS	Jal Vaibhav_61B	Ennore-Dhamra	250418	10000.0	1	10000.0
6	Tech consultancy through BOSS	Jal Vaibhav_61L	Dhamra-Ennore	256356	8000.0	1	8000.0
7	Tech consultancy through BOSS	Maha Jacqueline_72L	Paradip-Ennore	246495	10000.0	1	10000.0
8	Tech consultancy through BOSS	Maha Jacqueline_73B	Ennore-Paradip	249038	10000.0	1	10000.0
9	Tech consultancy through BOSS	Maha Jacqueline_73L	Paradip-Ennore	253175	10000.0	1	10000.0
10	Tech consultancy through BOSS	Maha Jacqueline_74B	Ennore-Dhamra	256161	10000.0	1	10000.0

Taxable An	nount (Rs.)	96000.0			
IGST Amou	ınt @18.0%	17280.0			
Total Invo	ice Amount	113280.0			

Total Invoice Amount Due (Rounded Off):

One Lakh Thirteen Thousand Two Hundred And Eighty

Payment Due Date 30-Jul-2024

INR 113280

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.



