

Professional Marine Solutions



Customer's name & address:		Invoice No.:	1314/2223	
Treasure Harvest Shipping Private Limited No 28 Batra Center Sadar Patel Road Guindy Chennai Tamil Nadu 600032 INDIA		Date:	31-Jul-2022	
		Our Ref.:	1314/2223	
Customer GSTIN	33AAECR2835H1ZJ	Blue Water GSTIN:	05AACCB9907G2ZQ	
Person Incharge:	on Incharge: Mr. Vinod Dubey		01-Jul to 31-Jul-2022	

Project Details				
Customer ID:	Adhart/BW/BOSS			
Service Name:	Tech consultancy through BOSS			
Service Type:	Marine Services			

S.No.	Service Details	Vessel	Qty	Rate	USD to INR Conv. RateAmount	
1	Tech consultancy through BOSS	Chola Harmony	1	450.0	79.79	35905.5

 Taxable Amount (Rs.)
 35905.5

 IGST Amount @18.0%
 6463.0

 Total Invoice Amount
 42368.0

Total Invoice Amount Due (Rounded Off):

INR 42368

Forty Two Thousand Three Hundred And Sixty Eight

Payment Due Date 30-Aug-2022

Terms of payment:

By wire transfer to our account "Blue Water Trade Winds Pvt Ltd" with-

HDFC Bank

 $32,\,Arhat\,Bazar,\,Dehradun$ - $248001,\,Uttarakhand,\,INDIA$

SWIFT Code: **HDFCINBB**

RTGS/NEFT IFSC Code: HDFC0000893

Account Name: Blue Water 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.

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

