Blue Water
Professional Marine Solutions

BOSS
BlueWater Optimum Speed Services

Customer's name & address:			Invoice No.:	1353/2223
LIGHTHOUSE MARINE SERVICES INDIA PRIVATE LIMITED FLAT A-8 Floor- 1/2 SRINIVASA ARCADE ARUNACHALAM ROAD Chennai 600093 Tamil Nadu INDIA			Date:	**Please see Page 1**
			Our Ref.:	**1353/2223**
Customer GSTIN	33AADCL1948A2ZZ		Blue Water GSTIN:	**05AACCB9907G2ZQ**
Person Incharge:	**Mr. Selva Kumar**		Invoice Period	01-Jan to 31-Jan-2023

Project Details	
Customer ID:	LIGHTHOUSEMARINE/BW/BOSS
Service Name:	Tech consultancy through BOSS
Service Type:	Marine Services
Service Nature:	Data base, data processing charges

S.No.	Service Details	Vessel	Qty	Rate	USD to INR Conv. Rate	Amount
1	**Tech consultancy through BOSS**	**Mahavir**	**1**	**300.0**	**81.54**	**24462.0**
					Taxable Amount (Rs.)	**24462.0**
					IGST Amount @18.0%	**4403.0**
					Total Invoice Amount	**28865.0**

Total Invoice Amount Due (Rounded Off):	**INR 28865**
INR Twenty Eight Thousand Eight Hundred And Sixty Five	
Payment Due Date	**Please see Page 1**

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**

Blue Water Trade Winds Pvt. Ltd. Dehradun

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

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.