

Customer's name & address:		Invoice No.:	1322/2223
SARAT CHATTERJEE & CO (VISAKHAPATNAM) PVT LTD		Date:	31-Aug-2022
28-2-47 Daspalla Centre Suryabagh		Our Ref.:	1322/2223
Visakhapatnam 530 020 Andhra Pradesh INDIA			
Customer GSTIN	37AADCS6139A1ZK	Blue Water GSTIN:	05AACCB9907G2ZQ
Person Incharge:	Mr. Murali Krishna	Invoice Period	01-Aug to 31-Aug-2022

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

S.No.	Service Details	Vessel	Qty	Rate	USD to INR Conv. Rate	Amount
1	Tech consultancy through BOSS	Jal Vaibhav	1	300.0	79.87	23961.0

Taxable Amount (Rs.) 23961.0
IGST Amount @18.0% 4313.0
Total Invoice Amount 28274.0

Total Invoice Amount Due (Rounded Off):	INR 28274
Twenty Eight Thousand Two Hundred And Seventy Four	
Payment Due Date	30-Sep-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**




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.