

## Professional Marine Solutions



Customer's name & address:		Invoice No.:	1462/2324	
CENTENNIAL MARITIME INDIA PRIVATE LIMITED		Date:	13-Dec-2023	
Unit 1210 2nd floor Express Trade Tower-2 Sector 132 Noida 201301.		Our Ref.:	1462/2324	
Customer GSTIN	09AAGCC4228B1Z0	Blue Water GSTIN:	05AACCB9907G2ZQ	
Person Incharge:	Captain Sanjeev Kumar Saigal	Invoice Period		
Remarks:	New York to Rotterdam			

Project Details				
Customer ID:	CENTENNIAL MARITIME INDIA PRIVATE 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	Qty	Rate	USD to INR Conv. RateAmoun	
1	Tech consultancy through BOSS	Alora	1.0	450.0	83.39	37525.5

Taxable Amount (Rs.) 37525.5 IGST Amount @18.0% 6755.0 Total Invoice Amount 44280.0

Total Invoice Amount Due (Rounded Off):

INR 44280

## INR Forty Four Thousand Two Hundred And Eighty

Payment Due Date 12-Jan-2024

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.



