

Customer's name & address:		Invoice No.:	1324/2223
<b>Poompuhar Shipping Corporation Limited</b> 692 Anna Salai 4th Floor Nandanam Chennai - 600 038		Date:	31-Aug-2022
		Our Ref.:	1324/2223
Customer GSTIN	33AAACP4383J1ZD	Blue Water GSTIN:	05AACCB9907G2ZQ
Person Incharge:		Invoice Period	01-Aug to 31-Aug-2022

Project Details	
Customer ID:	Poompuhar Shipping Corporation Limited/BW/BOSS
Service Name:	Tech consultancy through BOSS
Service Type:	Marine Services

S.No.	Service Details	Vessel	Passage	Report ID	Rate	Qty	Total Amount (Rs.)
1	Tech consultancy through BOSS	Chola Harmony	Paradip-Ennore	99561	12400.0	1	12400.0
2	Tech consultancy through BOSS	Chola Harmony	Ennore-Paradip	100631	12500.0	1	12500.0
3	Tech consultancy through BOSS	Chola Harmony	Paradip-Ennore	102782	12400.0	1	12400.0
4	Tech consultancy through BOSS	Jal Vaibhav	Ennore-Paradip	99454	12500.0	1	12500.0
5	Tech consultancy through BOSS	Jal Vaibhav	Paradip-Ennore	101850	12400.0	1	12400.0
6	Tech consultancy through BOSS	Jal Vaibhav	Ennore-Paradip	102505	12500.0	1	12500.0
7	Tech consultancy through BOSS	Khalejia Ana 5	Paradip-Ennore	101317	12400.0	1	12400.0
8	Tech consultancy through BOSS	Khalejia Ana 5	Ennore-Paradip	101958	12500.0	1	12500.0
9	Tech consultancy through BOSS	Mahavir	Paradip-Ennore	100249	12400.0	1	12400.0
10	Tech consultancy through BOSS	Mahavir	Ennore-Paradip	101267	12500.0	1	12500.0
Taxable Amount (Rs.)							124500.0
IGST Amount @18.0%							22410.0
Total Invoice Amount							146910.0

Total Invoice Amount Due (Rounded Off):	INR 146910
<b>One Lakh Forty Six Thousand Nine Hundred And Ten</b>	
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: **HDFC0000225**

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.