

Customer's name & address:		Invoice No.:	1301/2223
		Date:	30-Apr-2022
		Our Ref.:	1301/2223
Customer GSTIN		Blue Water GSTIN:	05AACCB9907G2ZQ
Person Incharge:	.		

Project Details	
Customer ID:	Poompuhar Shipping Corporation Limited/BW/BOSS
Service Name:	BlueWater Optimum Speed Services
Service Type:	

S.No.	Service Details	Vessel	Qty	Rate (USD)	USD to INR Conv. Rate Amount	
1	Bluewater Optimum Speed Services	APJ Kabir Anand(P)	1	0.0	1.0	0.0
2	Bluewater Optimum Speed Services	Chola Harmony	1	0.0	1.0	0.0
3	Bluewater Optimum Speed Services	Jal Vaibhav	1	0.0	1.0	0.0
4	Bluewater Optimum Speed Services	Khalejia Ana 3	1	0.0	1.0	0.0
5	Bluewater Optimum Speed Services	Mahavir	1	0.0	1.0	0.0
6	Bluewater Optimum Speed Services	Sukhoor Alkhaleej II	1	0.0	1.0	0.0
					Taxable Amount (Rs.)	0.0
					IGST Amount @18.0%	0.0
					Total Invoice Amount	0.0

Total Invoice Amount Due (Rounded Off):	INR 0
None Dollars And Zero Cent	
Payment Due Date	29-Jun-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**

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.