

Professional Marine Solutions

CIN: U74999UR2006PTC032209



| Customer's name & address | s: | Invoice No.: | 1582/2425 | |
|--|---------------------------|-------------------|-----------------------|--|
| | O (VISAKHAPATNAM) PVT LTD | Date: | 06-Dec-2024 | |
| 28-2-47 Daspalla Centre Suryabagh Visakhapatnam - 530 020 Andhra Pradesh INDIA | | Our Ref.: | 1582/2425 | |
| Customer GSTIN | 37AADCS6139A1ZK | Blue Water GSTIN: | 05AACCB9907G2ZQ | |
| Person Incharge: | Mr. Murali Krishna V | Invoice Period | 01-Nov to 30-Nov-2024 | |
| Remarks: | | | | |
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| Project Details | | | | |
|-----------------|------------------------------------|--|--|--|
| Customer ID: | Bothra/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. RateAmount | |
|-------|-------------------------------|------------------|-----|-------|-----------------------------|---------|
| 1 | Tech consultancy through BOSS | Intersea Voyager | 1.0 | 300.0 | 84.49 | 25347.0 |
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Taxable Amount (Rs.) 25347.0IGST Amount @18.0% **4562.0**

Total Invoice Amount 29909.0

| Total Invoice Amount Due (Rounded Off): | INR 29909 | | | | |
|--|----------------------|--|--|--|--|
| INR Twenty Nine Thousand Nine Hundred And Nine | | | | | |
| Payment Due Dat | e 05-Jan-2025 | | | | |

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.

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

