

Professional Marine Solutions CIN: U74999UR2006PTC032209



0114. 07433301(2000) 1000	2200		
Customer's name & address:	ustomer's name & address:		1473/2324
Poompuhar Shipping Corporation Limited 692 Anna Salai 4th Floor Nandanam Chennai - 600 038		Date:	31-Jan-2024
		Our Ref.:	1473/2324
Customer GSTIN	33AAACP4383J1ZD	Blue Water GSTIN:	05AACCB9907G2ZQ
Person Incharge:		Invoice Period	01-Jan to 31-Jan-2024

Project Details				
Customer ID:	Poompuhar Shipping Corporation 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	Passage	Report ID	Rate	Qty	Total Amount (Rs.)
1	Tech consultancy through BOSS	Jal Vaibhav	Ennore-Paradip	202417	10000.0	1	10000.0
2	Tech consultancy through BOSS	Jal Vaibhav	Paradip-Ennore	203668	10000.0	1	10000.0
3	Tech consultancy through BOSS	Jal Vaibhav	Ennore-Paradip	206706	10000.0	1	10000.0
4	Tech consultancy through BOSS	Jal Vaibhav	Paradip-Ennore	207781	10000.0	1	10000.0
5	Tech consultancy through BOSS	Chola Treasure	Ennore-Kakinada	204374	9000.0	1	9000.0
6	Tech consultancy through BOSS	Chola Treasure	Kakinada-Ennore	205592	8000.0	1	8000.0
7	Tech consultancy through BOSS	Chola Treasure	Ennore-Kakinada	207980	9000.0	1	9000.0
8	Tech consultancy through BOSS	Chola Treasure	Kakinada-Ennore	208784	8000.0	1	8000.0
9	Tech consultancy through BOSS	Chola Treasure	Ennore-Paradip	209764	10000.0	1	10000.0
10	Tech consultancy through BOSS	APJ Indrani	Ennore-Paradip	202286	10000.0	1	10000.0
11	Tech consultancy through BOSS	APJ Indrani	Paradip-Ennore	203241	10000.0	1	10000.0
12	Tech consultancy through BOSS	APJ Indrani	Ennore-Paradip	205633	10000.0	1	10000.0
13	Tech consultancy through BOSS	APJ Indrani	Paradip-Ennore	206571	10000.0	1	10000.0
14	Tech consultancy through BOSS	APJ Indrani	Ennore-Dhamra	209929	10000.0	1	10000.0
15	Tech consultancy through BOSS	Maha Jacqueline	Paradip-Ennore	209155	10000.0	1	10000.0
16	Tech consultancy through BOSS	Maha Jacqueline	Ennore-Paradip	209160	10000.0	1	10000.0
17	Tech consultancy through BOSS	Maha Jacqueline	Paradip-Ennore	209161	10000.0	1	10000.0
18	Tech consultancy through BOSS	Maha Jacqueline	Ennore-Paradip	209164	10000.0	1	10000.0

 Taxable Amount (Rs.)
 174000.0

 IGST Amount @18.0%
 31320.0

 Total Invoice Amount
 205320.0

INR 205320

Total Invoice Amount Due (Rounded Off):

Two Lakh Five Thousand Three Hundred And Twenty

Payment Due Date 01-Mar-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.



