

Professional Marine Solutions



CIN. 0749990R2000	BlueWater Optimum s	Spee			
Customer's name & addre	ess:	Invoice No.:	1503/2324		
TAMILNADU GENERATION AND DISTRIBUTION CORPORATION LIMITED 2nd Floor Western Wing NPKRR Maaligai 144 Anna Salai Chennai - 600 002		Date:	30-Apr-2024		
		Our Ref.:	1503/2324		
Customer GSTIN	33AADCT4784E1ZC	Blue Water GSTIN:	05AACCB9907G2ZQ		
Person Incharge:	Mr. R. Sridharan Chief Engineer/Mech./Coal	Invoice Period	01-Apr to 30-Apr-2024		
Remarks:					
Remarks:				_	

Project Details				
Customer ID:	TANGEDCO/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	Marine Fortune	Ennore-Vizag	231943	2300.0	1	2300.0
2	Tech consultancy through BOSS	Marine Fortune	Vizag-Dhamra	233086	2300.0	1	2300.0
3	Tech consultancy through BOSS	APJ Mahakali	Tuticorin - Vizag	229416	7150.0	1	7150.0
4	Tech consultancy through BOSS	Chola Melody	Karaikal-Vizag	234551	3300.0	1	3300.0
Taxable Amount (Rs.)							15050.0
IGST Amount @18.0%							

Total Invoice Amount Due (Rounded Off):

INR 17759

17759.0

Seventeen Thousand Seven Hundred And Fifty Nine

Payment Due Date 30-May-2024

Total Invoice Amount

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