

Customer's name & address:		Invoice No.:	1311/2223
<b>Treasure Harvest Shipping Private Limited</b> No 28 Batra Center Sadar Patel Road Guindy Chennai Tamil Nadu 600032 INDIA		Date:	<b>14-Jul-2022</b>
		Our Ref.:	<b>1311/2223</b>
Customer GSTIN	33AAECR2835H1ZJ	Blue Water GSTIN:	<b>05AACCB9907G2ZQ</b>
Person Incharge:	<b>Mr. Vinod Dubey</b>	Invoice Period	01-Jun to 30-Jun-2022

Project Details	
Customer ID:	Adhart/BW/BOSS
Service Name:	Tech consultancy through BOSS
Service Type:	Other Professional, Technical And Business Services [SAC Code: 998399]

S.No.	Service Details	Vessel	Qty	Rate	USD to INR Conv. Rate	Amount
1	Tech consultancy through BOSS	Chola Virtue	1	400.0	79.33	31732.0
Taxable Amount (Rs.)						<b>31732.0</b>
IGST Amount @18.0%						<b>5712.0</b>
Total Invoice Amount						<b>37444.0</b>

Total Invoice Amount Due (Rounded Off):	<b>INR 37444</b>
<b>Thirty Seven Thousand Four Hundred And Forty Four</b>	
Payment Due Date	<b>13-Aug-2022</b>

**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.