

## Professional Marine Solutions

CIN: U74999UR2006PTC032209



Customer's name & address:		Invoice No.:	1616/2425
TAMILNADU POWER GENERATION CORPORATION		Date:	05-Mar-2025
LIMITED (TNPGCL)  2nd FLOOR  NPKRR MAALIGAI  No: 144 Anna Salai Chennai  Chennai Tamil Nadu 600002		Our Ref.:	1616/2425
Customer GSTIN		Blue Water GSTIN:	05AACCB9907G2ZQ
Person Incharge:	Er. R. Sridharan	Invoice Period	Feb-25
Remarks:			

Project Details				
Customer ID:	TAMILNADU POWER GENERATION CORPORATION LIMITED (TNPGCL)/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	APJ Angad 2_03L(25)	1.0	2800.0	1.0	2800.0
2	Tech consultancy through BOSS	APJ Jaouad_16B(25)	1.0	7150.0	1.0	7150.0
3	Tech consultancy through BOSS	Chola Serenity_08L	1.0	2800.0	1.0	2800.0

Taxable Amount (Rs.) 12750.0

IGST Amount @18.0% **2295.0** 

Total Invoice Amount **15045.0** 

Total Invoice Amount Due (Rounded Off):

INR 15045

**INR Fifteen Thousand Forty Five** 

Payment Due Date 04-Apr-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.



